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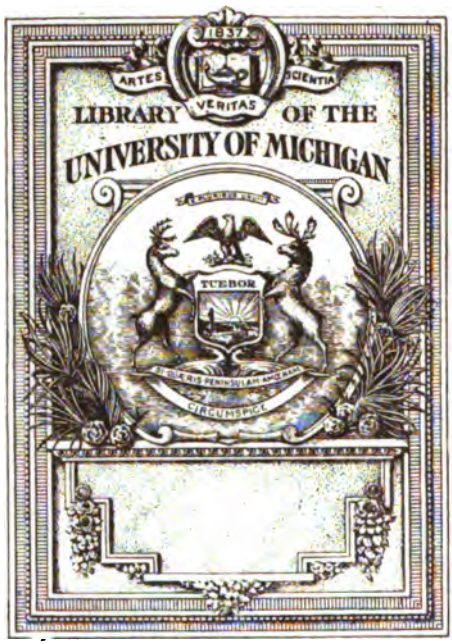

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SIXTH BIENNIAL REPORT

OF THE

Trustees and Medical Superintendent

OF THE

SOUTHERN INDIANA

HOSPITAL FOR THE INSANE

AT

EVANSVILLE, INDIANA,

FOR THE

Biennial Period Ending October 31, 1900.

TO THE GOVERNOR

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1901.

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Sixth Biennial Report

OF THE

Southern Indiana Hospital for the Insane

For the Biennial Period Ending October 31, 1900

To the Governor.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1901.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 5, 1900.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 5, 1900.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. HART,
Auditor of State.

December 5, 1900.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

CHAS. E. WILSON,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 5, 1900.

UNION B. HUNT,
Secretary of State.

Received the within report and delivered to the printer this 5th day of December, 1900.

THOS. J. CARTER,
Clerk Printing Bureau.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE.

1900.

Board of Trustees.

WILLIAM R. GARDINER, President.....Washington, Ind.
WILLIAM R. McMAHAN, M. D., Vice-President.....Huntingburgh, Ind.
WILLIAM L. SWORMSTEDT, Treasurer.....Evansville, Ind.

Medical Superintendent.

WILLIAM A. STOKER, M. D.

Assistant Physicians.

JOHN F. GLOVER, M. D.
S. KENOSHA SESSIONS, M. D.

Steward.

CHARLES G. SEFRIT.

Bookkeeper and Supervisor of Amusements.

MARY T. WILSON.

Storekeeper and Superintendent of Farm.

LOUIS F. KATTERJOHN.

Matron.

MRS. LILLIAN B. STOKER.

REPORT OF BOARD OF TRUSTEES.

To the HONORABLE JAMES A. MOUNT, *Governor of the State of Indiana:*

The Board of Trustees of the Southern Indiana Hospital for the Insane herewith respectfully submits this, the sixth biennial report of the Trustees, together with the report of the Medical Superintendent, covering the period of two years from November 1, 1898, to October 31, 1900, inclusive.

ORGANIZATION OF BOARD.

This Board was organized April 13, 1897, as follows: William R. Gardiner, President; William R. McMahan, Vice-Prresident; William L. Swormstedt, Treasurer.

The organization continues as originally constituted, W. R. Gardiner having been reappointed January 1, 1898; W. L. Swormstedt January 1, 1899, and W. R. McMahan January 1, 1900; each to serve for the term of three years from the date of his reappointment.

MEDICAL SUPERINTENDENT.

March 1, 1900, Dr. George C. Mason, Medical Superintendent of the Hospital, tendered his resignation, which was accepted, the same taking effect March 13. His successor, Dr. William A. Stoker, of Illinois, was not appointed until the September following, the Hospital in the interim being in charge of Dr. John F. Glover, an assistant physician of the institution.

Dr. Stoker assumed active control of the Hospital on the 9th day of October, 1900. The delay in the selection of a successor to Dr. Mason was due to the difficulty the Board encountered in its efforts to find a man for the place with a successful experience in the actual management of a hospital for the insane that could

be induced to make a change. It was believed by this Board, however, that the very excellent reputation of the State of Indiana for the non-partisan control of her benevolent institutions might be attractive to competent superintendents of hospitals in States where such institutions are affected by the mischievous influences of partisan politics. Subsequent events confirmed this opinion of the Board. When the superintendency of the Southern Indiana Hospital for the Insane was offered to Dr. Stoker, for four years the superintendent of the Hospital for the Insane at Anna, Illinois, the offer was accepted.

THE MAINTENANCE FUND.

The Board is pleased to report that the appropriations for maintenance of the Hospital for the biennial period have been adequate. Despite the material increase in the prices of nearly everything in the nature of food supplies, the expenses of the Hospital have been kept within the amount of the appropriations. For the year just ended the entire appropriation for maintenance was not needed, the sum of $684.28 being returned to the State Treasury.

The following tables show the amounts of the maintenance fund for the two years:

For the year closing October 31, 1899	$82,000 00
Derived from special appropriation providing for care of thirty additional patients in 1899	4,666 67
Total appropriations	$86,666 67
Expended within the year	86,666 67
For year closing October 31, 1900	$87,000 00
Derived from elastic appropriation providing $170 a year per capita for patients cared for in excess of 491	9,315 98
Total appropriations	$96,315 98
Expended within the year	95,631 70
Returned to State treasury	684 28
	$96,315 98

This gratifying result, the Board is pleased to say, was reached through prudent and economical management of the resources of the Hospital, and not at the sacrifice of the comfort of the inmates

of the institution. The care of the patients has been kept up to the standard long established at this Hospital.

THE REPAIR FUND.

For ordinary repairs to the Hospital property appropriations were made as follows:

For year closing October 31, 1899	$4,000 00
For year closing October 31, 1900	5,000 00

It was found absolutely necessary to expend all the appropriations made for the biennial period for repairs.

IMPROVEMENTS.

Many needed improvements have been made within the two years. Among the more important may be mentioned:

The sinking of two new wells at the pumping station to take the place of two that had to be abandoned.

The enlargement of the cold store and the adding to it of a three-ton ice machine to supply dry cold storage. This improvement, made in August, 1899, has effected a saving to the Hospital of a thousand dollars a year in ice bills.

The renewing of the telephone system that connects all the wards, the engine room, storehouse and laundry with a central station in the Superintendent's office.

The replacing of hose attachments of the chemical fire engine, and the purchase of additional fire extinguishers.

An extension to the greenhouse that greatly increases the capacity of this essential feature of entertainment and pleasure of the patients.

The renewing of the plumbing, wall decorations and carpeting of the administration house.

The erection of a storage room isolated from other buildings for the storage of oils and other inflammable material.

The placing of four arc lights for lighting the exterior of the Hospital buildings and the grounds used for recreation of employes.

A detailed statement of the cost of these and many minor improvements will be found in the report of the Medical Superintendent.

SEWERAGE PLANT.

The plant that was established in 1898 for the disposition of the sewage of the Hospital by the chemical precipitation and sand filtration plan continues in operation, and is giving good satisfaction.

NEW WING FOR WOMEN.

The General Assembly of 1899 appropriated $40,000 for the construction of a new wing for the accommodation of 132 women patients. The demand from many counties in the district for the admission to the Hospital of insane persons confined in jails and in infirmaries was so urgent that all possible haste consistent with intelligent work was made to complete the new wing. Contracts were let as soon as the architects' designs were adopted, and the work pushed to completion. Ground was broken for the building May 27, 1899, and it was furnished and ready for occupancy January 22, 1900.

The discovery after the excavation for the building had been made that a secure foundation could not be found added materially to the contemplated cost because of the great amount of concreting made necessary by boggy ground and quicksand, but the wing was completed within the appropriation of $40,000, and comfortably furnished with the sum of $6,000 appropriated for that purpose.

This new wing is of brick, slate roofed, with an attic for rooms for night nurses. The arrangement of the three floors is identical. On each are a commodious dormitory, day room, amusement room, dining room, scullery, bathroom and water-closets. The building is heated by steam and lighted by electricity, and is complete in all its details, the plans having been arranged in accordance with the suggestions of medical experts in the care of the insane.

NEW ASSEMBLY ROOM.

The new assembly room provided for by a specific appropriation of $14,000 was finished early in 1900, and was dedicated on the 25th of February. The building is one story in height, with a roomy basement designed for a gymnasium. The auditorium will seat comfortably five hundred persons, and there is a stage of

ample proportions fully equipped with scenery, drop curtain and other furnishings of a well-appointed play-house. The building is constructed of brick, with a slate roof, and it was finished and decorated for the sum of the apropriation, $14,000.

The assembly room has been named "Pinel Hall," in honor of the distinguished French alienist, Dr. Phillippe Pinel, who first advocated the adoption of the non-restraint system in the care of the insane.

BOILER HOUSE ADDITION.

The sum of $6,000, appropriated for the purpose, was expended in constructing an addition to the boiler house and in installing a battery of two new water-tube boilers. This is a brick building with a metal roof.

SUPERINTENDENT'S REPORT.

The report of the Medical Superintendent, submitted herewith, contains a carefully detailed account of the expenditures of the maintenance and repair funds and the appropriations for additional buildings and furnishings, to which you are respectfully referred for further information.

COMPETITIVE BIDS.

In the purchase of supplies the Board has adhered to the practice of inviting competitive bids, and finds that the plan is satisfactory. In making contracts for the new buildings and equipments all practicable publicity was given to the lettings, competition from all sources being solicited, and in every case the contract was awarded to the best and lowest bidder. Contracts for ordinary supplies are made monthly, by competitive bids, ample notice being given to all bidders.

THE MERIT SYSTEM.

In the employment of help in the several departments of the Hospital neither personal nor political favoritism is permitted to influence an appointment. Merit only is considered in the appointing of employes and in their continuance in the service. Some of the most trusted of the officers and the employes of the institution have been continuously in the service since the opening of the Hospital ten years ago.

THE ELASTIC APPROPRIATION.

The Board heartily commends the plan adopted by the General Assembly of 1899, whereby an elastic appropriation is provided for patients cared for at the hospitals for the insane in excess of a specified number. It has proven very satisfactory, and this Board hopes that the plan will be continued.

RECOMMENDATIONS.

For the maintenance and repair funds for the biennial period beginning November 1, 1901, the Board recommends:

Maintenance—	
For fiscal year 1901-1902, to care for 500 patients, the sum of	$87,500 00
For each patient cared for in excess of 500, the sum of $170 per capita per year.	
For fiscal year 1902-1903, to care for 500 patients, the sum of	$87,500 00
For each patient cared for in excess of 500, the sum of $170 per capita per year.	
Repairs—	
For 1901-1902 the sum of	5,000 00
For 1902-1903 the sum of	5,000 00

In addition to the foregoing for maintenance and ordinary repairs the Board earnestly recommends the following appropriations for specific purposes:

Specific—	
For new laundry	$14,000 00
For two cottages for care of consumptives	30,000 00
For general infirmary	30,000 00
For vegetable cellar	4,000 00
For machinery for machine shop	2,000 00
For new dynamo and engine	3,500 00
For farm and dairy	20,000 00
For stand pipe	10,000 00
For water heater	700 00
For rotary oven	1,500 00
Repairs to general kitchen	800 00

Respectfully submitted,

WILLIAM R. GARDINER,
WILLIAM R. McMAHAN,
WILLIAM L. SWORMSTEDT,
Board of Trustees.

Evansville, Indiana, December 1, 1900.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees Southern Indiana Hospital for the Insane:

Gentlemen—I have the honor to present herewith the sixth biennial report of this Hospital, containing an itemized statement of expenditures for the past two years.

MOVEMENT OF PATIENTS.

For the Fiscal Year Ending October 31, 1899.

MOVEMENT.	Men.	Women.	Total.
Enrolled November 1, 1898	277	257	534
Admitted	88	42	130
Discharged—			
Recovered	27	20	47
Improved	9	14	23
Unimproved	1	.....	1
Not insane	1	.....	1
Died	27	18	45
Enrolled October 31, 1899	300	247	547

MOVEMENT OF PATIENTS.

For the Fiscal Year Ending October 31, 1900.

MOVEMENT.	Men.	Women.	Total.
Enrolled November 1, 1899	300	247	547
Admitted	83	107	190
Discharged—			
Recovered	17	9	26
Improved	9	6	15
Unimproved	3	2	5
Not insane	2	1	3
Died	19	26	45
Enrolled October 31, 1900	333	310	643

During the first year of the biennial period there were discharged recovered forty-seven or seven per cent. of the total number treated. During the second year twenty-six were discharged recovered—3.5 per cent. of the total number treated.

The death rate for the first year is 6.7 per cent., during the second year, 6 per cent.

Of the whole number of deaths during the past two years twenty-three have been caused by tuberculosis pulmonalis— a little over 25 per cent. There have been ten deaths from paresis the past two years—four more than during the preceding two years. This dreadful disease is on the increase. The general health of the institution has been good.

MAINTENANCE FUND.

I recommend that the appropriation for maintenance be based on the plan for the past year—$87,500 per annum for a population of 500, $170 per capita for each patient over 500 actually present each day. This is $2.20 per capita less than that of last year.

REPAIR FUND.

The repair fund should not be any less than for the past two years, $5,000 per annum. I think this amount will be ample for the next two years.

NEEDS.

LAUNDRY.

The last General Assembly was asked for an appropriation to build and equip a new laundry. The urgent need of this improvement is felt more than ever. The reasons given for the need of this appropriation at that time still exist. The present laundry is located in a small two-story building. The washhouse and dryroom occupy the first floor and the ironing-room the second. This arrangement compels the ironers to stand directly over the dryroom. During the summer months it is almost impossible for those engaged on the second floor to stand the intense heat. In addition to this the laundry is too small, especially since the new additions have been built. At present we have about seven hundred people to

wash for and the capacity of the present laundry is for three hundred. Several of our machines are also worn out. It will require $14,000 to build and equip a laundry suitable for our needs. Gentlemen, I can not urge this improvement too strongly upon you. By all means get this appropriation.

COTTAGES FOR CARE OF CONSUMPTIVES.

The proper care of the tubercular patients is a problem that we have to contend with. I think all will agree with me that they should be isolated. To do this we will require the building of two cottages, one for the men patients, the other for the women. I would recommend that they be built two-story, so that we may separate those who are in the last stage of the disease from the incipient cases. It will require $30,000 to build and equip the two cottages.

FARM AND DAIRY.

We are buying milk at a cost of 14½ cents per gallon at the present time, and with the strictest economy we use sixty-four gallons of milk per day. Last year we expended $3,090.54 for milk. Dairymen have told me that it cost them about seven cents per gallon to produce milk, and from my own experience in running a dairy at a hospital I think it is safe to say that we could produce milk here for 8½ cents per gallon, at the same time give employment to a number of patients that at present are doing nothing. I therefore recommend that $20,000 be asked for, to purchase one hundred and sixty acres of land for pasture and farming purposes, and the number of cows needed to furnish the milk for the hospital.

INFIRMARY.

I would recommend the building of a general infirmary. It is impossible to give the patients who are sick proper care and treatment in the wards of the general hospital. I would suggest that it be built large enough, not only to accommodate those sick in bed, but the very old and feeble; also to accommodate the new patients for a short time after they are received. I believe that the recent cases of insanity should be treated as near like the sick as possible,

put to bed in a majority of cases on their arrival at the hospital and given every care and comfort that a trained nurse can give them. I have seen the recovery of patients retarded from the lack of this kind of treatment. To place a new patient that is already nervous and excited in a ward with the violent and chronic insane is a shock to his nervous system that it takes days to overcome. This improvement is one that all of the hospitals are adopting, a great many already having an infirmary, and the plan is giving excellent results. It will require $30,000 to build and equip an infirmary for our requirements.

MACHINE SHOP.

I would recommend that when you build a new laundry you convert the present laundry building into a machine shop. You have been expending from eight hundred to nine hundred per year for repair work sent to the city that should have been done here and for which your engineer and his helpers were receiving salaries amounting to about $125 per month. But unless you furnish them the proper tools to do the work you can not expect them to do it. It will require $2,000 to equip a shop with the necessary machinery and tools to do this work. Gentlemen, I will guarantee that the shop will pay for itself inside of three years.

DYNAMO.

The building of a new laundry will require the buying of another dynamo and engine. Our present one is now overloaded, and whenever you increase the amount of machinery you must increase the power. For this we will require $3,500 to purchase a 100 kilowatt dynamo and engine to run it.

ROOT CELLAR.

I would recommend the building of a vegetable or root cellar at a cost of $4,000. At present we have no place to store the potatoes and other vegetables we raise on the farm. I am told that one year you lost about two hundred bushels of sweet potatoes, besides other products of the farm, by not having any place to store them. It should be large enough to store all the potatoes and other

root vegetables you need through the winter. You can buy these articles of diet cheaper in the fall than you can in the winter, and instead of paying fifty and sixty cents per bushel for potatoes, as you have in the past, they would cost you on an average thirty-five cents per bushel.

ROTARY OVEN.

The baker's oven is in bad repair and will have to be torn down and rebuilt within the next year. It is the old style oven and is hardly large enough for our present needs. I would therefore recommend that in place of rebuilding the present one you purchase a rotary oven, which will need an appropriation of $1,500.

WATER PURIFIER.

We have expended six hundred dollars in repairs to our boilers this fall. This has been necessary on account of the action of the water on the tubes and boiler plates. The water here is very hard, producing a very heavy scale, which corrodes the iron and in a very short time causes a leak. We are using a specially prepared boiler compound to overcome this, but to very little advantage. The only way this can be overcome is to put the water through a softening and filtering process before it goes into the boilers and pipes. An apparatus that will accomplish this much desired result will cost $2,500.

HOT WATER HEATER.

The present hot water heater is not only too small since the new additions have been built, but it is worn out. The water here soon eats out the pipes. It will require $700 to replace the present one.

STANDPIPE.

I know of nothing that this institution needs worse than a standpipe. The tanks that you have are insufficient and some day will be the cause of a very distressing accident. As you know, they are located in the dome of the rotunda, on very frail supports, and if we were to keep them all filled to their capacity I am almost certain they would fall from the weight. We require a standpipe that

will hold 150,000 gallons of water, and in order to give us the proper pressure it should be at least one hundred feet high. To erect the standpipe and lay the necessary pipes will require an appropriation of $10,000. This is absolutely necessary, in my opinion, unless you can make some arrangement with the city to lay a main to the hospital and furnish us water.

REPAIRS TO GENERAL KITCHEN.

I would recommend that you return to the ward dining-rooms and move the general kitchen out of the basement to the room you are now using for a general dining-room. It will require the expenditure of $800 to make this change and put the kitchen in first-class shape, and this is an improvement very much needed. At the same time it will obviate the necessity and cost of building a new building for a kitchen.

Very respectfully,

W. A. STOKER,
Superintendent.

Southern Indiana Hospital for the Insane,
Evansville, Indiana, November 28, 1900.

APPENDIX.

GENERAL MEDICAL STATISTICS.

TABLE I.

Movement of Patients from October 31, 1890 (Beginning), to October 31, 1900.

	Men.	Women.	Total.
Whole number admitted	789	689	1,478
Whole number discharged	302	241	543
Discharged, recovered	230	176	406
Discharged, improved	35	39	74
Discharged, unimproved	27	18	45
Discharged, idiotic	4	4	8
Discharged, not insane	6	4	10
Whole number died	154	138	292
Remaining October 31, 1900	333	310	643

TABLE II.

Total Number of Patients Admitted, Discharged and Died in Biennial Period November 1, 1898, to November 1, 1900.

	Men.	Women.	Total.
Remaining October 31, 1898	277	257	534
Admitted during 1898–1900	171	149	320
Total number treated during 1898–1900	448	406	854
Discharged, recovered	44	29	73
Discharged, improved	18	20	38
Discharged, unimproved	4	2	6
Discharged, not insane	3	1	4
Total number discharged during 1898–1900	69	52	121
Total number died during 1898–1900	46	44	90
Remaining October 31, 1900	333	310	643

Per cent. of recoveries on number treated during 1898–1899	7.
Per cent. of recoveries on number treated during 1899–1900	3.5
Per cent. of deaths on number treated during 1898–1899	6.7
Per cent. of deaths on number treated during 1899–1900	6.

TABLE III.

Admission by Counties—Biennial Period 1898–1900.

	Men.	Women.	Total.
Crawford	8	8	16
Daviess	13	16	29
Dubois	10	11	21
Gibson	14	6	20
Greene	9	10	19
Harrison	13	10	23
Knox	7	7	14
Martin	6	2	8
Orange	7	2	9
Perry	8	12	20
Pike	8	5	13
Posey	9	9	18
Spencer	10	9	19
Sullivan	9	9	18
Vanderburgh	33	23	56
Warrick	7	10	17
Total	171	149	320

TABLE IV.

Diagnosis of Those Admitted—Biennial Period 1898–1900.

	Men.	Women.	Total.
Mania, acute	43	22	65
Mania, chronic	21	27	48
Mania, epileptic	22	21	43
Mania, paralytic	1	1	2
Mania, puerperal	.....	1	1
Mania, recurrent	28	16	44
Melancholia	36	58	94
Dementia, senile	7	2	9
Paresis	10	.....	10
Not insane	3	1	4
Total	171	149	320

TABLE V.

Alleged Cause of Insanity of Those Admitted—Biennial Period 1898–1900.

	Men.	Women.	Total.
Cigarette smoking	1	.....	1
Dissipation	2	.....	2
Death in family	.....	2	2
Domestic trouble	.....	2	2
Epilepsy	17	15	32
Financial trouble	.....	1	1
Heredity	63	54	117
Injury to head	3	.....	3
La grippe	1	3	4
Menopause	.....	3	3
Morphine habit	2	.....	2
Mental overwork	1	.....	1
Paralysis	.....	1	1
Puerperal state	.....	6	6
Religious excitement	1	1	2
Specific	10	.....	10
Senility	3	.....	3
Sunstroke	3	2	5
Typhoid fever	2	8	10
Unknown	62	51	113
Total	171	149	320

TABLE VI.

Duration of Insanity Before Admission of Those Admitted During Biennial Period 1898–1900.

Duration.	Men.	Women.	Total.
Less than one month	30	9	39
One month	17	4	21
Two months	9	10	19
Three months	7	11	18
Four months	4	2	6
Five months	5	5	10
Six months	5	6	11
One year	20	19	39
Two years	11	13	24
Three years	12	13	25
Four years	6	12	18
Over five years	30	41	71
Unknown	15	4	19
Total	171	149	320

TABLE VII.

Age of Those Admitted During the Biennial Period 1898–1900.

	Men.	Women.	Total.
From fifteen to twenty	13	17	30
From twenty to twenty-five	25	13	38
From twenty-five to thirty	21	22	43
From thirty to thirty-five	22	22	44
From thirty-five to forty	22	20	42
From forty to forty-five	14	15	29
From forty-five to fifty	14	13	27
From fifty to sixty	20	17	37
From sixty to seventy	13	5	18
From seventy to eighty	7	4	11
Unknown	.....	1	1
Total	171	149	320

TABLE VIII.

Civil Condition of Those Admitted During the Biennial Period 1898–1900.

	Men.	Women.	Total.
Single	92	58	150
Married	70	71	141
Widowed	9	20	29
Total	171	149	320

TABLE IX.

Nativity of Those Admitted During the Biennial Period 1898–1900.

	Men.	Women.	Total.
Alabama	1	.....	1
England	1	.....	1
Florida	.....	1	1
France	1	.....	1
Germany	11	6	17
Illinois	5	4	9
Indiana	120	110	230
Kansas	2	.....	2
Kentucky	10	5	15
Maryland	.....	1	1
Michigan	.....	1	1
Minnesota	.....	1	1
Missouri	2	.....	2
North Carolina	1	.....	1
New Jersey	1	.....	1
Ohio	5	6	11
Pennsylvania	1	1	2
South Carolina	.....	1	1
Scotland	1	.....	1
Switzerland	.....	2	2
Tennessee	4	3	7
Virginia	.....	2	2
Not known	5	5	10
Total	171	149	320

TABLE X.

Occupation of Those Admitted During Biennial Period 1898–1900.

	Men.	Women.	Total.
Attorneys	1	.....	1
Bookkeepers	2	.....	2
Barbers	2	.....	2
Blacksmiths	1	.....	1
Bridge constructors	1	.....	1
Clergymen	1	.....	1
Clerks	2	.....	2
Carpenters	4	.....	4
Coal merchants	2	.....	2
Coal miners	7	.....	7
Drovers	1	.....	1
Engineers	1	.....	1
Farmers	74	.....	74
Fire chiefs	1	.....	1
Gardeners	1	.....	1
Housework	.....	135	135
Laborers	27	.....	27
Machinists	2	.....	2
Merchants	4	.....	4
Millers	1	.....	1
Music teachers	.....	1	1
Painters	2	.....	2
Pilots	1	.....	1
Printers	2	.....	2
Salesmen	2	.....	2
Seamstresses	.....	3	3
Shoemakers	2	.....	2
Stovemoulders	1	.....	1
Students	2	1	3
Tailors	1	.....	1
Teachers	1	.....	1
None	22	9	31
Total	171	149	320

TABLE XI.

Cause of Death of Those Who Died During Biennial Period 1898–1900.

	Men.	Women.	Total.
Apoplexy	2	2	4
Apoplectic convulsions	2	2	4
Cerebral hemorrhage	.....	1	1
Chronic nephritis	.....	1	1
Dysentery, acute	1	2	3
Dysentery, chronic	2	.....	2
Endocarditis	1	.....	1
Epileptic convulsions	3	4	7
Exhaustion, acute mania	5	4	9
Exhaustion, chronic mania	5	4	9
Exhaustion, acute melancholia	2	.....	2
Exhaustion, chronic melancholia	2	1	3
Exhaustion, senile dementia	1	1	2
Gastro enteritis	1	.....	1
Organic heart trouble	.....	3	3
Paresis	9	1	10
Paralysis	.....	1	1
Peritonitis	1	.....	1
Pneumonia	1	.....	1
Senile gangrene	.....	1	1
Tuberculosis pulmonalis	5	18	23
Tuberculosis of knee	1	.....	1
Typhoid fever	2	.....	2
Total	46	44	90

TABLE XII.

Daily Average During the Biennial Period 1898–1900.

	Men.	Women.	Total.
November, 1898	246	226	472
December, 1898	246	226	472
January, 1899	248	226	474
February, 1899	250	227	477
March, 1899	260	227	487
April, 1899	271	229	500
May, 1899	279	222	501
June, 1899	278	219	497
July, 1899	280	221	501
August, 1899	283	228	511
September, 1899	282	229	511
October, 1899	285	226	511
November, 1899	280	228	508
December, 1899	280	227	507
January, 1900	283	230	513
February, 1900	284	254	538
March, 1900	284	254	538
April, 1900	285	255	540
May, 1900	288	257	545
June, 1900	292	266	558
July, 1900	297	269	566
August, 1900	303	274	577
September, 1900	304	278	582
October, 1900	302	275	577

TABLE XIII.

Showing Number Admitted, Discharged, Died and Remaining in Each Month, Fiscal Year 1898–1899.

MONTHS.	Admitted.			Discharged.																		Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Not Insane.			Idiotic.			Total.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	3	3	6	3	1	4	....	....	....	....	....	....	....	....	....	....	....	....	3	1	4	3	1	4	274	258	532
December	2	4	6	1	1	2	....	1	1	....	....	....	....	....	....	....	....	....	1	2	3	2	1	3	273	259	532
January	3	2	5	1	1	2	....	....	....	....	....	....	....	....	....	....	....	....	1	1	2	1	2	3	274	258	532
February	5	2	7	1	....	1	1	....	1	....	....	....	....	....	....	....	....	....	2	....	2	1	1	2	276	259	535
March	18	7	25	1	....	1	....	1	1	....	....	....	....	....	....	....	....	....	1	1	2	1	3	4	292	262	554
April	11	5	16	....	1	1	....	1	1	....	....	....	1	....	1	....	....	....	1	2	3	1	3	4	301	262	563
May	14	2	16	4	1	5	2	4	6	....	....	....	....	....	....	....	....	....	6	5	11	2	2	4	307	257	564
June	6	3	9	6	5	11	4	4	8	....	....	....	....	....	....	....	....	....	10	9	19	2	2	4	301	249	550
July	10	5	15	6	6	12	....	1	1	....	....	....	....	....	....	....	....	....	6	7	13	2	2	4	303	245	548
August	4	4	8	1	....	1	....	....	....	....	....	....	....	....	....	....	....	....	1	....	1	5	....	5	301	249	550
September	8	2	10	....	....	....	2	1	3	1	....	1	....	....	....	....	....	....	3	1	4	3	....	3	303	250	553
October	4	3	7	3	4	7	....	1	1	....	....	....	....	....	....	....	....	....	3	5	8	4	1	5	300	247	547
Total	88	42	130	27	20	47	9	14	23	1	....	1	1	....	1	....	....	....	38	34	72	27	18	45			

TABLE XIV.

Showing Number Admitted, Discharged, Died and Remaining in Each Month, Fiscal Year 1899–1900.

MONTHS.	Admitted.			Discharged.																		Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Not Insane.			Idiotic.			Total.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	5	1	6	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	305	248	553
December	5	....	5	....	1	1	....	....	....	....	....	....	1	....	1	....	....	....	1	1	2	1	2	3	308	245	553
January	8	26	34	2	1	3	....	....	....	....	....	....	....	....	....	....	....	....	2	1	3	3	1	4	311	269	580
February	2	9	11	4	....	4	1	....	1	....	....	....	....	....	....	....	....	....	5	....	5	....	4	4	308	274	582
March	4	6	10	2	2	4	....	2	2	1	....	1	....	....	....	....	....	....	3	4	7	2	3	5	307	273	580
April	4	2	6	1	....	1	4	....	4	1	....	1	....	1	1	....	....	....	6	1	7	1	4	5	304	270	574
May	12	19	31	3	....	3	3	1	4	....	....	....	....	....	....	....	....	....	6	1	7	1	....	1	309	288	597
June	8	7	15	....	....	....	....	....	....	....	1	1	....	....	....	....	....	....	....	1	1	2	1	3	315	293	608
July	11	11	22	....	....	....	....	1	1	....	1	1	....	....	....	....	....	....	....	2	2	2	2	4	324	300	624
August	11	12	23	....	....	....	....	1	1	1	....	1	....	....	....	....	....	....	1	1	2	2	2	4	332	309	641
September	6	5	11	3	2	5	1	....	1	....	....	....	1	....	1	....	....	....	5	2	7	3	2	5	330	310	640
October	7	9	16	2	3	5	....	1	1	....	....	....	....	....	....	....	....	....	2	4	6	2	5	7	333	310	643
Total	83	107	190	17	9	26	9	6	15	3	2	5	2	1	3	....	....	....	31	18	49	19	26	45			

FARM AND GARDEN.

Report for the Fiscal Year Ending October 31, 1899.

During the year the Farm and Garden was charged as follows:

Farm and stock property	$860 29
Hogs	607 50
Implements	28 00
Seeds and plants	267 85
Fertilizer	74 64
Blacksmithing	20 19
Wages	923 13
Board of farm hands	199 96
Garbage	365 00
Feed	207 17
Total	$3,553 23

PRODUCTS.

Apples	378¼	bushels	$156 65
Beans, string	1,980	gallons	198 00
Beans	84½	bushels	115 20
Beets	96	dozen	9 60
Beets	60¾	bushels	48 60
Blackberries	88	gallons	17 60
Cabbage	7,003	heads	350 15
Cantaloupes	239		11 95
Cauliflower	103	heads	15 60
Carrots	7	bushels	5 60
Corn	1,907½	dozen	200 50
Corn	440	bushels	154 00
Cucumbers	133	bushels	132 60
Cider	426	gallons	85 20
Egg plant	53	dozen	31 80
Garden seed	16	kinds	44 10
Grapes	5,691	pounds	170 73
Hay	21	tons	371 50
Honey	28	pounds	4 20
Lettuce	2,194	pounds	256 10
Mangoes	48	bushels	48 00
Oats	20	bushels	6 00
Onions, green	1,572	dozen	157 20
Onions	42½	bushels	92 40
Peas	690	gallons	69 00
Potatoes, Irish	857½	bushels	385 52

Potatoes, sweet	801	bushels	$514 70
Parsley	57	bunches	5 70
Plums	17	gallons	3 40
Pork	18,774	pounds	938 60
Pumpkins	895		47 30
Popcorn	1,010	pounds	22 00
Rhubarb	76	bunches	7 60
Radishes	1,629	dozen	89 47
Strawberries	208	gallons	104 00
Squashes	17½	dozen	10 50
Turnips	555½	bushels	245 70
Tobacco	1,650	pounds	115 50
Tomatoes	394¾	bushels	375 35
Watermelons	633		63 30
Total			$5,680 92

To the credit for products is added credit for stock and implements on hand at the close of the fiscal year, making the credits to the farm as follows:

Products	$5,680 92
Stock and property	842 53
Hogs	504 20
Total credits	$7,027 65
Deduct charges	3,553 23
Net proceeds	$3,474 42

FARM AND GARDEN.

Report for the Fiscal Year Ending October 31, 1900.

During the year the Farm and Garden was charged as follows:

Farm stock and property	,842 53
Hogs	504 20
Feed	174 65
Implements	8 50
Seeds and plants	222 73
Fertilizer	76 72
Wages	990 90
Board of farm hands	115 96
Garbage	456 25
Total	$3,392 44

PRODUCTS.

Apples	10¼	bushels	$5 25
Beans, string	530	gallons	53 00
Beans	137¾	bushels	68 87
Beets	84	bushels	48 65
Beets	25	dozen	2 50
Blackberries	175	gallons	35 00
Cabbage	3,907	heads	195 35
Cantaloupes	10		2 28
Carrots	1	bushel	80
Cucumbers	38	bushels	30 40
Corn, green	1,308	dozen	130 80
Grapes	2,632	pounds	78 96
Hay	26	tons	364 00
Kale	14	barrels	21 00
Kale	240	bushels	72 00
Leek	71	dozen	7 95
Lettuce	2,162	pounds	216 20
Onions	3,919	dozen	140 01
Onions	13¼	bushels	7 10
Peas	51¼	bushels	21 40
Pork	14,194	pounds	694 88
Potatoes	465½	bushels	186 20
Potatoes, sweet	254	bushels	127 05
Pumpkins	50		2 50
Radishes	4,805	dozen	199 57
Rhubarb	176	bunches	10 40
Tomatoes	768¼	bushels	460 95
Turnips	282¼	bushels	70 56
Watermelons	324		16 20
Total			$3,269 83

To the credit for products is taken credit for stock and implements on hand at the close of the fiscal year, making the credits to the farm as follows:

Products	$3,269 83
Stock and property	844 11
Hogs	606 37
Total	$4,720 31
Deduct charges	3,392 44
Net proceeds	$1,327 87

INVENTORY.

Fiscal Year 1898–1899.

Land, buildings and machinery		$531,069 11
Offices, general and medical libraries	$2,936 60	
Reception rooms	460 75	
Superintendent's quarters	2,491 59	
Superintendent's and officers' dining rooms	705 64	
Superintendent's and officers' kitchen	469 55	
Officers' quarters	1,674 11	
Dispensary and surgery	1,763 33	
Employes' quarters	4,254 45	
Employes' dining room	456 19	
General kitchen	2,605 24	
Bakery	57 12	
Assembly room	490 96	
Sewing-rooms and marking-room	551 04	
Laundry	139 37	
Ward property	29,359 89	
Power and motor houses	882 44	
Carpenter and paint shops	581 66	
Stable	1,265 34	
Farm property	842 53	
Hogs	504 20	
Tools on grounds and lawn benches	548 99	
Vegetables stored	1,237 75	
In store	690 78	
		54,969 52
Total		$586,038 63

INVENTORY.

Fiscal Year 1899–1900.

Land, buildings and machinery		$568,804 67
Offices, general and medical libraries	$3,030 17	
Reception rooms	573 25	
Superintendent's quarters	2,090 35	
Superintendent's and officers' dining rooms	682 90	
Superintendent's and officers' kitchen	474 86	
Officers' quarters	1,707 37	
Dispensary and surgery	1,845 70	
Employes' quarters	4,411 91	
Employes' dining room	491 63	
General kitchen	2,829 19	
Bakery	61 41	
Assembly room	1,332 06	
Sewing-rooms and marking-room	545 53	
Laundry	145 44	
Ward property	37,066 30	
Power and motor houses	623 62	
Carpenter and paint shops	400 85	
Stable	1,277 69	
Farm property	844 11	
Hogs	606 37	
Tools on grounds and lawn benches	593 51	
In store	2,357 88	
Vegetables stored	482 95	
		$64,475 05
Total		$633,279 72

SEWING-ROOMS.

Schedule Showing Work Done During the Fiscal Year 1898–1899.

Articles.	Made.	Mended.
Aprons	965	342
Bibs	34	.....
Blankets, horse	5	.....
Bonnets	110	3
Camisoles	8	30
Caps	3	.....
Chemises	321	.....
Clothing sacks	.....	7
Coats	.....	311
Combination suits	73	110
Combination strings	140	.....
Covers	8	.....
Curtains	370	.....
Curtain straps	619	.....
Dresses	683	.....
Dresses, canvas	16	18
Drawers	392	1,644
Dust cloths	21	.....
Gloves	18	.....
Gowns	260	.....
Napkins	539	7
Pants	49	1,185
Pillow cases	901	53
Pillow ticks	54	.....
Scarfs, dresser	2	.....
Sheets	541	15
Sheets, rubber	12	.....
Sheets, restraining	1	1
Shirts	484	1,101
Shirts, night	.....	138
Shirts, under	211	722
Skirts	118	.....
Sofa pillows	17	.....
Splashers	11	.....
Spreads	.....	5
Suspenders	.....	6
Table cloths	264	72
Ties	20	.....
Towels	1,824	14
Vests	.....	116
Waists, under	39	.....
Total	9,334	5,900

SEWING-ROOMS.

Schedule Showing Work Done During the Fiscal Year 1899–1900.

Articles.	Made.	Mended.
Aprons	433	399
Bean bags	8	.....
Bibs	18	14
Bonnets	70	7
Capes, invalid	12	.....
Camisoles	21	25
Chemises	104	.....
Clothing sacks	54	3
Coats	.....	320
Combination suits	33	92
Combination strings	111	.....
Covers	8	.....
Curtains	779	18
Curtain straps	321	.....
Dresses	248	.....
Dresses, canvas	.....	24
Drawers	272	1,345
Gloves	9	1
Gowns	375	.....
Hose	2	1,312
Lap robes	2	.....
Mattresses	45	.....
Napkins	712	.....
Pads	50	.....
Pads, bed	82	.....
Pants	.....	1,505
Pillow cases	1,707	72
Pillow ticks	40	.....
Sacks, sewer	95	.....
Scarfs	39	.....
Sheets	1,888	56
Shirts	316	1,777
Skirts	486	.....
Sofa cases	34	.....
Sofa spreads	2	.....
Spreads	.....	30
Suspenders	.....	32
Table cloths	135	76
Ties	88	.....
Towels	2,676	36
Vests	.....	191
Waists	7	8
Waists, under	255	.....
Total	11,837	7,333

ARTICLES PREPARED FOR THE GENERAL KITCHEN.

1898–1900.

Apple butter (cider)	150 gallons.
Apples, canned	49¼ gallons.
Blackberries, canned	38½ gallons.
Crabapple jelly	11 gallons.
Grapes, canned	279 gallons.
Grape jelly	168 gallons.
Grape marmalade	19½ gallons.
Mincemeat	1,470 pounds.
Peaches, canned	22 gallons.
Plum jelly	4 gallons.
Plum marmalade	19 gallons.
Pickles, cucumber	425 gallons.
Pickles, tomato	60 gallons.
Pickles, sweet	250 gallons.
Tomatoes, canned	1,044 gallons.
Tomato catsup	39 gallons.
Tomato preserves	60½ gallons.

The following is a complete list of vouchers paid during the fiscal year ending October 31, 1899, the originals of which, properly signed and sealed, may be found on file in the office of the Auditor of State. Duplicate copies are on file in the business office of this Hospital:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Evansville Packing Co	Fresh beef	$1,029 35
2	Adler Bros	Groceries	703 94
3	Chas. Brizius & Co	Flour	280 50
4	Mrs. A. M. Kennedy	Milk	202 50
5	H. Karn & Co	Coffee	152 25
6	Vickery Bros	Salt meats, etc	123 09
7	Jno. L. Enderle	Tea	39 60
8	Ev. Ice and Cold Storage Co	Ice	17 66
9	Lahr-Bacon Co	Dry goods	172 54
10	Hatfield & Kerney	Rubber boots	16 50
11	Boetticher, Kellogg & Co	Hardware	13 02
12	Blackman & Lunkenheimer	Queensware	12 87
13	Chas. Leich & Co	Drugs	62 37
14	DeForest Coal Co	Coal	791 22

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
15	Standard Oil Co	Oils	$41 13
16	J. P. Davies	Soap	96 88
17	Peter Semonin	Corn	186 75
18	A. Goeke & Sons	Oats	14 20
19	William Elmendorf	Blacksmithing	8 40
20	Dr. G. C. Mason	Pay-roll	2,798 55
21	Dr. G. C. Mason	Contingent expenses	32 97
22	Armour Packing Co	Butterine	108 00
23	W. L. Swormstedt	Postage and expressage	3 45
24	Evansville Packing Co	Beef and sausage	1,057 40
25	Adler Bros	Groceries	818 42
26	Vickery Bros	Salt meats, etc	154 57
27	H. Karn & Co	Coffee	152 25
28	Chas Brizius & Co	Flour and meal	116 00
29	Armour Packing Co	Butterine	108 00
30	H. A. Cook & Son	Potatoes and fruit	39 55
31	Lahr-Bacon Co	Dry goods	243 89
32	Hatfield & Kerney	Men's shoes	49 95
33	Torain-Barbour Hat Co	Hats	30 00
34	L. Loewenthal Sons & Co	Jeans	13 77
35	Harry Joseph	Clothing	9 00
36	I. A. Thiele	Stove and tinware	19 35
37	Boetticher, Kellogg & Co	Hardware	16 69
38	Blackman & Lunkenheimer	Queensware	2 64
39	DeForest Coal Co	Coal	876 44
40	Standard Oil Co	Oil and turpentine	32 28
41	Fowler, Dick & Walker	Christmas goods	35 65
42	P. H. Blue	Corn	16 80
43	Dr. G. C. Mason	Pay-roll	2,858 93
44	Dr. G. C. Mason	Contingent expenses	58 84
45	Chas. Leich & Co	Drugs	79 76
46	William Elmendorf	Horseshoeing	11 20
47	Mrs. A. M. Kennedy	Milk	209 79
48	Ev. Ice and Cold Storage Co	Ice	8 66
49	Evansville Packing Co	Beef and sausage	978 40
50	Vickery Bros	Groceries	867 74
51	Adler Bros	Salt meats, etc	197 89
52	H. Karn & Co	Coffee	105 00
53	Friedman Mfg. Co	Butterine	104 65
54	Jno. L. Enderle & Co	Tea	48 18
55	Ev. Ice and Cold Storage Co	Ice	19 42
56	Lahr-Bacon Co	Dry goods	211 65
57	L. Loewenthal Sons & Co	Men's clothing	27 27
58	McIntosh B. and O. Co	Lantern slides	37 10
59	Wm. B. Burford	Stationery	34 25
60	Wm. B. Burford	Stationery	23 45
61	L. Ichenhauser & Sons	Queensware and cutlery	47 96
62	Haueisen & Co	Attendants' whistles, etc	11 58
63	Boetticher, Kellogg & Co	Hardware	8 71
64	Evansville Drug Co	Drugs	34 71
65	Chas. Leich & Co	Drugs	26 19
66	Bowen-Merrill Co	Medical journals	21 00
67	DeForest Coal Co	Coal	886 43

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
68	Hirsch Bros	Wood	$46 50
69	Allen Bros	Hay	41 08
70	L. E. Long	Stable supplies	5 60
71	L. M. Baird	Lime	15 00
72	Dr. G. C. Mason	Pay-roll	2,827 54
73	Dr. G. C. Mason	Emergent expenses	115 12
74	Mrs. A. M. Kennedy	Milk	211 41
75	Standard Oil Co	Oils	47 27
76	Dr. W. R. McMahan	Traveling expenses	9 66
77	Wm. R. Gardiner	Traveling expenses	14 95
78	Evansville Packing Co	Beef and sausage	886 85
79	Vickery Bros	Groceries	537 89
80	Chas. W. Brizius & Co	Flour and meal	202 50
81	Mrs. A. M. Kennedy	Milk	190 62
82	Armour Packing Co	Butterine	108 00
83	H. Karn & Co	Coffee	105 00
84	H. A. Cook & Son	Potatoes	80 30
85	Jesse Hubbard, Jr	Potatoes	20 00
86	Adler Bros	Grocers' sundries	177 87
87	Lahr-Bacon Co	Dry goods	468 54
88	Wm. B. Burford	Printing and stationery	198 81
89	Cumb. Telph. and Telg. Co	Rental and tolls	74 55
90	Lyon & Healy	Music	8 29
91	Boetticher, Kellogg & Co	Hardware	31 20
92	Blackman & Lunkenheimer	Queensware	13 18
93	Haueisen & Co	Key rings and whistles	8 10
94	I. A. Thiele	Tinware	4 60
95	Chas. Leich & Co	Drugs	68 46
96	F. A. Davies Co	Medical book	5 00
97	DeForest Coal Co	Coal	785 73
98	Standard Oil Co	Oil and turpentine	49 18
99	J. P. Davies	Chipped soap	96 88
100	C. C. McKinney	Fertilizer	28 75
101	William Elmendorf	Horseshoeing	7 00
102	Albert Fisher	Stabling	5 35
103	Dr. G. C. Mason	Emergent expenses	53 83
104	Dr. G. C. Mason	Payroll	2,792 10
105	Cook & Adkins	Tinware	16 85
106	Chas. G. Sefrit	Traveling expenses	104 00
107	W. R. Gardiner	Traveling expenses	49 00
108	Evansville Packing Co	Beef and sausage	1,066 20
109	Adler Bros	Groceries	874 00
110	Chas. W. Brizius & Co	Flour and meal	214 50
111	Mrs. A. M. Kennedy	Milk	209 25
112	H. Karn & Co	Coffee	157 50
113	Armour Packing Co	Butterine	118 08
114	Jno. Enderle & Co	Tea	57 05
115	H. A. Cook & Son	Vegetables	41 05
116	Vickery Bros	Dried fruits	25 34
117	William Martin	Potatoes	18 42
118	Ev. Ice and Cold Storage Co	Ice	10 54
119	Lahr-Bacon Co	Dry goods	840 00
120	Hatfield & Kerney	Shoes	58 50

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
121	Wile Furniture Co	Mattresses	$168 00
122	Blackman & Lunkenheimer	Queensware	37 40
123	Boetticher, Kellogg & Co	Hardware	36 65
124	I. A. Thiele	Tinware	10 80
125	L. M. Baird	Lime and cement	19 85
126	Harding & Miller	Music	7 60
127	Chas. Leich & Co	Drugs	71 29
128	DeForest Coal Co	Coal	705 32
129	Standard Oil Co	Oil and turpentine	62 90
130	Allen Bros	Hay	29 72
131	A. Goeke & Sons	Oats	20 23
132	William Elmendorf	Horseshoeing	4 90
133	Dr. G. C. Mason	Contingent expenses	85 00
134	Dr. G C. Mason	Pay-roll	2,788 16
135	Wm. L. Swormstedt	Salary and traveling expenses.	112 15
136	Wm. R. Gardiner	Salary and traveling expenses.	75 00
137	Wm. R. McMahan	Salary and traveling expenses.	96 49
138	Evansville Packing Co	Beef and sausage	1,085 02
139	Adler Bros	Groceries	780 83
140	Chas. W. Brizius & Co	Flour and meal	208 00
141	Vickery Bros	Salt meats and canned goods	194 62
142	H. Karn & Co	Coffee	101 50
143	J. H. Conn	Fish	58 50
144	Jno. G. Neumann Co	Potatoes	41 98
145	H. A. Cook & Son	Potatoes	38 05
146	Ev. Ice & Cold Storage Co	Ice	19 74
147	Lahr-Bacon Co	Dry goods	181 44
148	Hatfield & Kerney	Shoes	79 30
149	Strouse & Bros	Clothing	17 40
150	L. Loewenthal Sons & Co	Jeans	10 83
151	S. Gugenheim & Co	Furniture	58 00
152	The Duck Brand Co	Rubber sheeting	39 00
153	Cook & Adkins	Tinware	23 65
154	Blackman & Lunkenheimer	Queensware	21 35
155	Boetticher, Kellogg & Co	Hardware	11 46
156	H. J. Schlaepfer	Bath brushes	8 00
157	I. A. Thiele	Flat-irons. etc	3 60
158	Hill, Whitney & Wood Co	Aluminum goods	6 33
159	Chas. Leich & Co	Drugs	72 83
160	DeForest Coal Co	Coal	738 15
161	Geo. Nurrenbern	Wood	45 37
162	Standard Oil Co	Gasoline	3 23
163	Henry A. Dreer	Garden seed	107 88
164	William Elmendorf	Horseshoeing	5 60
165	Robt. Haueisen & Co	Balls, bats, etc	14 50
166	Dr. G. C. Mason	Contingent expenses	45 92
167	Dr. G. C. Mason	Pay-roll	2,780 23
168	Mrs. A. M. Kennedy	Milk	203 17
169	Evansville Packing Co	Beef and sausage	1,015 07
170	Vickery Bros	Groceries	672 21
171	Adler Bros	Salt meats and sundries	321 15
172	Chas. W. Brizius & Co	Flour and meal	208 50
173	Armour Packing Co	Butterine	195 12

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
174	Evansville Ice and C. S. Co	Ice	$128 34
175	H. Karn & Co	Coffee	101 50
176	Lahr-Bacon Co	Dry goods	531 09
177	G. H. Lewis	Women's shoes	82 80
178	Hatfield & Kerney	Men's shoes	4 00
179	Dr. G. C. Mason	Traveling expenses	24 70
180	Harding & Miller	Music stands and folios	8 60
181	Boetticher, Kellogg & Co	Hardware	96 25
182	L. M. Baird	Lime	9 00
183	Blackman & Lunkenheimer	Queensware	4 60
184	Chas. Leich & Co	Drugs	59 20
185	H. J. Schlaepfer	Vaccine points	5 70
186	DeForest Coal Co	Coal	354 23
187	J. P. Davies	Chip soap	192 51
188	John G. Neumann Co	Potatoes	60 50
189	Morgan Babcock	Potatoes	55 85
190	Hermann Bros	Hand dump rake	17 00
191	A. Goeke & Sons	Oats	9 03
192	William Elmendorf	Horseshoeing	7 00
193	Akin-Erskine Milling Co	Shipstuff	6 50
194	Standard Oil Co	Turpentine and gasoline	65 67
195	Anchor Supply Co	Fifty yards duck	26 50
196	Dr. G. C. Mason	Contingent expenses	24 94
197	Dr. G. C. Mason	Pay-roll	2,872 94
198	Mrs. A. M. Kennedy	Milk	221 67
199	Evansville Packing Co	Fresh beef	923 54
200	Vickery Bros	Groceries	863 46
201	Adler Bros	Salt meats and groceries	288 24
202	H. Karn & Co	Coffee	152 25
203	M. Wolff & Sons	Butterine	105 84
204	Morgan Babcock	Potatoes	90 86
205	John Enderle & Co	Tea	73 32
206	Evansville Ice and C. S. Co	Ice	68 67
207	Mrs. A. M. Kennedy	Milk	218 70
208	H. A. Cook & Son	Groceries	35 10
209	Chas. W. Brizius & Co	Meal	3 20
210	J. H. Conn	Fish	58 50
211	Adank Bros	Ice cream	14 10
212	Lahr-Bacon Co	Dry goods	225 49
213	Strouse & Bros	Men's clothing	51 75
214	William Hughes	Women's hats	21 70
215	L. Ichenhauser & Sons	Queensware	58 57
216	Blackman & Lunkenheimer	Queensware	8 95
217	Cumb Telephone and Telg. Co.	Rental and tolls	59 37
218	Anchor Supply Co	Re-covering awnings	33 21
219	Boetticher, Kellogg & Co	Hardware	23 32
220	Keller Printing and Pub. Co	Printing	9 00
221	Eichel & Arnold	Limestone screening	45 27
222	L. M. Baird	Lime	13 50
223	Chas. Leich & Co	Drugs	70 87
224	DeForest Coal Co	Coal	367 46
225	Standard Oil Co	Engine oil and gasoline	31 29
226	A. L. Swanson	Electrical supplies	28 46

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
227	Stewart Johnson	Charcoal	$16 64
228	J. B. Greene Electric Co	Electrical supplies	16 10
229	George M. Uhl	Sewer pipe	11 47
230	Heldt Bros	Plows	9 00
231	A. Goeke & Sons	Hay	7 90
232	William Elmendorf	Horseshoeing	7 00
233	Dr. G. C. Mason	Contingent fund	85 08
234	Dr. G. C. Mason	Pay-roll	2,868 75
235	Kester Elec. Co. (Terre Haute)	Motor	219 92
236	Wm. H. Schnute & Co	Lumber	93 72
237	W. R. Gardiner	Salary and expenses	98 00
238	W. R. McMahan	Salary and expenses	86 65
239	Wm. L. Swormstedt	Salary and expenses	75 00
240	Evansville Packing Co	Meats	1,004 16
241	Vickery Bros	Groceries	872 03
242	Adler Bros	Salt meats and groceries	264 34
243	Anna M. Kennedy	Milk	225 99
244	Marsh-Scantlin Bakery	Bread	111 20
245	Friedman Manufacturing Co	Butterine	106 29
246	H. Karn & Co	Coffee	101 50
247	Ev. Ice and Cold Storage Co	Ice	62 90
248	H. A. Cook & Son	Poultry and fruit	14 90
249	Lahr-Bacon Co	Dry Goods	52 75
250	Strouse & Bros	Clothing	9 50
251	Hill, Whitney & Wood Co	Aluminum ware	93 60
252	L. Ichenhauser & Sons	Queensware	23 22
253	Boetticher, Kellogg & Co	Hardware	16 96
254	Blackman & Lunkenheimer	Queensware	6 25
255	DeVry Barber Supply Co	Shears and clippers	5 00
256	The Sanitas Co., Ltd	Disinfectant	64 89
257	Con. Fireworks Co. of America	Fireworks	36 00
258	A. L. Williston	Indelible ink	10 50
259	L. M. Baird	Lime	4 50
260	H. C. Stringer	Cold storage	16 00
261	H. Schminke & Co	Charcoal	8 03
262	Chas. Leich & Co	Drugs	119 26
263	DeForest Coal Co	Coal	360 51
264	Fairbanks, Morse & Co	Fire hose	123 78
265	Chas Wahnsiedler	Engineer supplies	93 29
266	J. B. Greene Electric Co	Electrical supplies	67 00
267	Standard Oil Co	Turpentine and oil	55 66
268	Ev. Leather and Belting Co	Belting and supplies	29 00
269	Burt Manufacturing Co	Oil filter	26 78
270	W. E. Caldwell Co	Tanks	14 75
271	L. E. Long	Harness, chains and links	27 50
272	Wm. Blackman	Plants	9 00
273	William Elmendorf	Horseshoeing	7 00
274	Dr. G. C. Mason	Pay-roll	2,884 03
275	Dr. G. C. Mason	Contingent expenses	72 86
276	Wm. B. Burford	Stationery	114 73
277	A. Goeke & Sons	Hay and oats	26 07
278	Evansville Packing Co	Beef and ham	927 22
279	Ohio Valley Trust Co	Groceries	611 30

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
280	Vickery Bros.	Flour and salt meat	$315 04
281	Mrs. A. M. Kennedy	Milk	226 66
282	H. Karn & Co	Coffee	152 25
283	Armour Packing Co	Butterine	117 07
284	Adams Express Co	Fish	87 55
285	Ev. Ice & Cold Storage Co	Ice	74 37
286	John L. Enderle	Tea	73 41
287	H. A. Cook & Son	Poultry and fruit	21 01
288	Lahr-Bacon Co	Dry goods and notions	120 81
289	Strouse & Bros	Men's clothing	8 25
290	S. Gugenheim & Co.	Chairs	160 00
291	Blackman & Lunkenheimer.	Cutlery	44 85
292	Boetticher, Kellogg & Co	Hardware	23 16
293	I. A. Thiele	Tinware	12 65
294	Evansville Demokrat	Subscription and advertising	9 20
295	L. M. Baird	Lime	12 60
296	Chas. Leich & Co	Drugs	70 75
297	DeForest Coal Co	Coal	431 38
298	Standard Oil Co	Oil and turpentine	59 20
299	William Elmendorf	Horseshoeing	12 60
300	Dr. G. C. Mason	Contingent expenses	63 79
301	Dr. G. C. Mason	Pay-roll	2,861 29
302	Evansville Packing Co	Beef and shoulders	1,005 68
303	Alder Bros	Groceries	657 08
304	Chas. W. Brizius & Co	Flour and meal	235 50
305	Mrs. A. M. Kennedy	Milk	221 40
306	Vickery Bros	Salt meats, tobacco, etc	105 64
307	Armour Packing Co	Butterine	130 08
308	H. Karn & Co	Coffee	101 50
309	Ev. Ice & Cold Storage Co	Ice	26 47
310	Adank Bros	Entertainment	5 25
311	H. A. Cook & Son	Fish and poultry	2 85
312	T. F. Loewenthal	Men's clothing	325 00
313	Hatfield & Kerney	Shoes and slippers	114 25
314	Lahr-Bacon Co	Dry goods	28 16
315	David C. Cook	Sunday-school supplies	56 20
316	Lindley Jones	Returning patient	10 40
317	Wile Furniture Co	Chairs	110 00
318	Hill, Whitney & Wood Co	Aluminum ware	45 60
319	Fred Geiger & Sons	Chair seats	28 03
320	Boetticher, Kellogg & Co	Hardware	25 04
321	Wm. Schnute & Co	Lumber	18 20
322	Louis Ichenhauser & Sons	Queensware	16 32
323	Cook & Adkins	Lining ice box. etc	15 75
324	E C. Johnson	Ladder and glass	12 75
325	L. M. Baird	Cement and lime	3 50
326	I. A. Thiele	Tinware	3 00
327	Chas. Leich & Co	Drugs and paints	91 79
328	DeForest Coal Co	Coal	561 82
329	E. J. Smyth	Cordwood	30 25
330	E. J. Smyth	Cordwood	27 50
331	Chas. Wahnsiedler	Engineers' supplies	57 86
332	Ev. Leather & Belting Co	Hose and packing	23 89

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
333	Standard Oil Co	Oil and gasoline	$22 46
334	A. L. Swanson	Electrical supplies	11 30
335	Allen Bros	Corn	24 88
336	Wm. Elmendorf	Horseshoeing	7 00
337	Dr. G. C. Mason	Payroll	2,885 41
338	Dr. G. C. Mason	Contingent expenses	72 85
339	Wm. R. McMahan	Salary and expenses	86 69
340	W. R. Gardiner	Salary and expenses	82 00
341	W. L. Swormstedt	Salary	75 00
342	Evansville Packing Co	Beef and sausage	1,075 04
343	H. A. Cook & Sons	Groceries	615 78
344	Vickery Bros	Salt meats and sundries	459 92
345	Mrs. A. M. Kennedy	Milk	242 78
346	Friedman Mfg. Co	Butterine	154 16
347	H. Karn & Co	Coffee	101 50
348	Adler Bros	Fish	36 17
349	Ev. Ice & Cold Storage Co	Ice	21 11
350	T. F. Loewenthal	Men's clothing	334 00
351	Mackey, Nisbet Co	Men's clothing	152 72
352	W. J. Dallam & Son	Women's shoes	69 00
353	Lahr-Bacon Co	Dry goods	68 65
354	Cumberland Telp. & Teleg. Co.	Telephone service	91 65
355	Dr. G. C. Mason	Contingent expenses	41 63
356	Frank Wilder	Newspapers	23 40
357	Mary T. Wilson	Traveling expenses	16 20
358	Fred Geiger & Sons	Chair seats	6 40
359	F. M. Petersheim	Thermometers and weights	6 10
360	Blackman & Lunkenheimer	Queensware	1 35
361	Jos. Reichert	Cleaning ditch	9 00
362	Chas. Leich & Co	Drugs and paints	74 78
363	DeForest Coal Co	Coal	590 98
364	Standard Oil Co	Oil and turpentine	69 31
365	Chas. Wahnsiedler	Engineers' supplies	42 46
366	Dearborn Chemical Works	Boiler compound	36 45
367	Ev. Leather & Belting Co	Belt fasteners and packing	11 93
368	L. M. Baird	Lime and cement	12 50
369	J. P Davies	Chipped soap	196 88
370	C. C. McKinney	Fertilizer	56 00
371	Allen Bros	Hay	16 64
372	A. Goeke & Sons	Oats	9 00
373	A. Duerringer	Blacksmithing	12 80
374	Wm. Elmendorf	Horseshoeing	7 00
375	Walz Seed Co	Seeds	6 55
276	L. E. Long	Stable supplies	14 75
377	Dr. G. C. Mason	Payroll	2,892 26
	Total		$86,666 67

The above and foregoing vouchers were paid from the appropriation for maintenance, which by Act of the General Assembly

of 1897 was placed at $82,000, and to which was added by act of the General Assembly of 1899 an emergent appropriation of $5,000 to care for thirty additional patients for the year ending October 31, 1899. An average of twenty-eight patients was cared for during this period, thus reducing the emergent appropriation to $4,666.67, making a total maintenance fund for the year $86,666.67. By the above vouchers this appropriation was exhausted. The claims represented by them close the following accounts:

Furniture	$598 70
Carpet and oilcloth	36 63
Curtains and shades	96 64
Toweling	276 92
Table linen	479 90
Cutlery	147 58
Brooms, mops and brushes	277 00
Bedding	856 64
Queensware	261 61
Tinware	158 20
Breadstuffs	3,053 21
Fresh meats	11,825 72
Salt meats	1,812 23
Butter	1,368 79
Eggs	964 36
Vegetables	1,057 78
Fresh fruits	298 65
Sugar	2,004 83
Coffee	1,484 00
Molasses	349 25
Milk	2,583 89
Poultry	971 95
Cereals	240 20
Cheese and condiments	343 78
Lard	1 50
Canned goods	323 12
Vinegar	67 38
Ice	457 88
Fish and oysters	345 58
Dried fruits	221 42
Tea	309 59
Tobacco	802 24
Dress goods	427 57
Spool cotton, tape, buttons	250 08
Muslin	271 06
Shirting	106 69
Gingham	180 02
Apron goods	42 77
Men's suits	1,040 72

Shoes	480 80
Stockings	209 75
Gloves	10 40
Hats	75 20
General library	8 00
Medical library	29 75
Traveling expenses	373 95
Telephone service and tolls	225 59
Music and amusements	455 18
Attendants' training school	29 78
Sunday school supplies	56 20
Christmas goods	67 76
Maintaining religious services	409 00
Postage and telegrams	197 40
Freight and expressage	53 72
Printing and stationery	390 59
Advertising	3 20
Miscellaneous administrative expenses	84 05
Soap, Sapolio and other cleansers	1,109 66
Drugs	700 68
Surgical supplies	13 85
Druggists' sundries	11 58
Wood	152 12
Coal	7,449 67
Oil, waste and packing	270 40
Candles and matches	19 70
Electrical supplies	125 91
Engineers' supplies	524 53
Florists' plants	9 00
Lawn mowers and tools	55 70
Broken stone for avenues	45 27
Seeds and plants for farm and garden	267 35
Agricultural implements	28 00
Fertilizer	74 64
Laundry soap	589 15
Laundry baskets	5 10
Blueing	18 25
Starch	62 18
Sundry laundry supplies	30 10
Blacksmithing and horseshoeing	100 19
Feed for horses	437 17
Sundry stable supplies	2 25
Harness	54 55
Minor improvements	370 74
Painters' supplies	210 01
Lumber	18 45
Hardware	111 18
Carpenters' tools	21 18
Chemicals for sewer	137 15
Salaries for officers	7,774 92

Wages for usher, night watches, messenger and other general employes	1,845 16
Wages to housekeeper and girls	1,191 45
Wages to culinary department	2,403 76
Wages to sewing and marking rooms	616 73
Wages to engineer and firemen	3,038 61
Wages to stable	286 66
Wages to grounds	799 67
Wages to farm	923 13
Wages to attendants	12,742 21
Wages to laundry	1,640 50
Wages to carpenter	408 33
Wages to sewer	412 43
	$86,666 67

SUMMARY.

Soap and other cleansers	$1,109 66
Furnishings	3,227 57
Food supplies	30,085 11
Tobacco	802 24
Amusements	522 94
Occupations	465 20
Clothing	3,095 06
Medical	755 89
General administrative	1,328 50
Heat and light	8,542 33
Laundry	704 78
Stables	594 16
Grounds	109 97
Farm	369 99
Carpenters' tools	21 18
Miscellaneous general	711 38
Sewer	137 15
Salaries and wages	34,083 56
	$86,666 67

EXPENDITURES BY MONTHS.

1898.	
November	$6,908 01
December	7,019 83
1899.	
January	7,025 71
February	7,178 43
March	8,016 89
April	7,005 48
May	7,382 17
June	7,539 24
July	7,144 33
August	6,496 43
September	7,373 35
October	7,576 80
	$86,666 67

REPAIR FUND.

The following vouchers were paid from the appropriation for repairs, which, by act of the General Assembly of 1897, was placed at $4,000:

No. of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Grote Manufacturing Co	Wells and pumps	$994 00
2	Charles Wahnsiedler	Plumbing supplies	15 34
3	Ev. Leather and Belting Co	Packing	11 50
4	Eichel, Arnold & Co	Fire brick	10 50
5	Anchor Supply Co	Rope for elevator	6 42
6	Dr. G. C Mason	Repairs	85 00
7	Dr. G. C. Mason	Contingent repairs	5 85
8	J. B. Greene Electrical Co	Electrical supplies	84 16
9	The Duck Brand Co	Rubber sheeting	15 50
10	Heilman Machine Works	Castings	13 00
11	Dr. G. C. Mason	Pay-roll	82 50
12	Wm. H. Schnute & Co	Door frames, etc	34 35
13	Charles Leich & Co	Paints	9 60
14	Sherwood Manufacturing Co	Flue cleaners	40 00
15	J. B. Greene Electrical Co	Electrical lamps	42 00
16	J. H. Lannert & Sons	Repairing buggy	40 00
17	Grote Manufacturing Co	Pipe, clamps, etc	24 75
18	Wm. H. Schnute & Co	Lumber	18 37
19	Charles Wahnsiedler	Valves, ells, etc	11 56
20	Heilman Machine Works	Bolts, bushing, etc	7 75
21	Charles Leich & Co	Paints	3 84
22	Dr. G. C. Mason	Labor pay-roll	74 18
23	J. T. Foley & Co	Boiler tubes	256 00
24	Charles Leich & Co	Paints	17 31
25	Fred Geiger & Sons	Springs, moss and twine	7 86
26	Wm. H. Schnute & Co	Posts and brackets	7 80
27	E. C. Johnson	Window glass	4 57
28	Leather Belting Co	Gauge and glasses	1 44
29	Dr. G. C. Mason	Labor pay-roll	78 33
30	J. B. Greene Electrical Co	Electrical supplies	9 55
31	Babcock & Wilcox Co	Boiler repairs	108 20
32	Chas. Wahnsiedler	Engineers' supplies	51 24
33	Chas. Leich & Co	Painters' supplies	43 44
34	Heilman Machine Works	Engineers' supplies	11 50
35	E. C. Johnson	Painters' supplies	5 23
36	A. L. Swanson	Electrical supplies	2 25
37	Dr. G. C. Mason	Pay-roll	35 00
38	Chas. Wahnsiedler	Plumbing supplies	88 81
39	Chas. Leich & Co	Paints	52 40
40	Wm Schnute & Co	Lumber	27 67
41	Ev. Leather and Belting Co	Cement and packing	11 21
42	M. Moran & Son	Repairing boiler	9 50
43	Anchor Supply Co	Rope and Grommets	7 91
44	Ev. Leather and Belting Co	Waste and packing	5 52

REPAIR FUND—Continued.

No. of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
45	Wm. H. Schnute & Co	Lumber and drafting supplies.	$2 95
46	Dr. G. C. Mason	Labor pay-roll	110 00
47	Chas. Leich & Co	Paints	53 95
48	Wm. H. Schnute & Co	Lumber	32 55
49	Ev. Leather and Belting Co	Steam hose, etc	17 87
50	Geo. L. Mesker	Wire hood	7 80
51	E. C. Johnson	Glass	7 64
52	Chas. Wahnsiedler	Plumbing supplies	4 87
53	Dr. G. C. Mason	Labor pay-roll	50 00
54	Chas. Wahnsiedler	Fire hydrant and supplies	70 72
55	Babcock Carriage Co	Repairing vehicles	38 75
56	Chas. Leich & Co	Paints	25 06
57	Heilman Machine Works	Repairs to boilers	13 50
58	Dr. G. C. Mason	Labor pay-roll	64 17
59	Koerner & Baily	Repairs to storage	24 00
60	Chas. Leich & Co	Paints	67 18
61	Wm. H. Schnute & Co	Lumber	37 80
63	Heilman Machine Works	Machinery repairs	26 00
64	Dean Bros. Steam Pump Works	Pump repairs	22 45
65	J. B. Greene Electrical Co	Repairs to dynamo	16 00
66	Grote Mfg. Co	Repairs to machinery	14 65
67	Kratz Bros	Repairs to engine	8 75
68	Dr. G. C. Mason, Sup't	Labor pay-roll	64 13
69	Fred H. Schentrup	Repairs to roof	400 00
70	Chas. Wahnsiedler	Engineers' supplies	114 21
72	Heilman Machine Works	Repairs to heater	49 95
73	Edward F. Sonntag	Firebrick	10 00
74	Battle Creek Steam Pump Co	Repairs to pump	17 50
75	E. C. Johnson	Window glass	5 53
76	Boetticher, Kellogg & Co	Hardware	2 93
77	A. L. Swanson	Electrical supplies	6 95
	Total		$4,000 00

These vouchers, which exhaust the appropriation for repairs, close the following accounts:

Repairs machinery	$2,045 08
Repairs buildings	1,019 20
Repairs furniture	111 11
Repairs vehicles	78 75
Repairs payroll	745 86
Total	$4,000 00

EXPENDITURES BY MONTHS.

1898.	
November	$1,128 61
December	239 11
1899.	
January	262 45
February	382 86
March	306 86
April	315 97
May	174 68
June	236 20
July	293 69
August	566 71
September	59 95
October	32 91
Total	$4,000 00

ADDITIONAL WING TO THE BUILDINGS.

The General Assembly of 1899 made the following specific appropriation: "For a new wing to the buildings to accommodate one hundred and thirty-two patients, the sum of $40,000, to be built in the year 1899."

The following vouchers have been paid from this fund to this date, October 31, 1899:

No. of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Koerner & Bailey	Partial payment on contract due at this date as shown by architects' certificate	$5,500 00
2	Harris & Shopbell	Part payment of fee as architects	500 00
3	Koerner & Bailey	Second partial payment on new wing as per architects' certificate attached to voucher.	10,000 00
4	J. T. Foley	Steam fitting	600 00
5	Evansville Journal Co	Advertising for bids	8 10
6	Evansville Demokrat	Advertising for bids	6 30
7	Geo. W. Dannetell	Advertising for bids	5 20
8	Evansville Courier Co	Advertising for bids	4 67
9	Bailey & Koerner	Part payment on building	4,000 00
10	Bailey & Koerner	Part payment on building	5,000 00
11	Dr. G. C. Mason	Contingent expenses on account new wing	44 52
	Total		$25,668 79

These claims close the following accounts:

Contractors	$24,500 00
Architects	500 00
Steam fitting	600 00
Advertising	31 29
Incidental expenses	37 50
Total	$25,668 79

ALLOWANCES BY MONTHS.

1899.	
June	$6,000 00
July	10,000 00
August	4,624 27
September	5,000 00
October	44 52
Total	$25,668 79

EXTENSION TO POWER HOUSE AND ADDITIONAL BOILERS.

By act of the General Assembly of 1899 the sum of $6,000 was appropriated for the extension of the power house and additional boilers. The following vouchers were allowed on this fund to this date, October 31, 1899:

No. of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	The Babcock & Wilcox Co	Boilers	$1,728 00
2	Bailey & Koerner	Contractors	1,000 00
3	W. A. Joyner	Setting boilers	14 60
4	D. G. Shugart	Setting boilers	13 05
	Total		$2,755 65

These claims close to the following accounts:

Contractors	$1,000 00
Boilers	1,728 00
Setting boilers	27 65
	$2,755 65

EARNINGS.

Received from sale of bones, rags, refuse iron and account of scale weight collections, $28.90.

Paid the above amount ($28.90) to State Treasurer as shown by quietus of Auditor of State No. 3831, dated October 31, 1899.

SUMMARY OF APPROPRIATIONS.

Maintenance	$86,666 67
Repairs	4,000 00
	$90,666 67

EXPENDITURES.

Maintenance	$86,666 67
Repairs	4,000 00
	$90,666 67

ADDITIONAL WING.

Appropriation	$40,000 00
Expenditures to date	25,668 79
Balance on hand	$14,331 21

EXTENSION TO POWER HOUSE AND ADDITIONAL BOILERS.

Appropriation	$6,000 00
Expenditures to date	2,755 65
Balance on hand	$3,244 35

EQUIPMENT OF NEW WING.

By act of the General Assembly of 1899 the sum of $6,000 was appropriated for the equipment of the new wing. No vouchers have to this date been allowed against this fund.

THE ASSEMBLY ROOM.

By act of the General Assembly of 1899 $14,000 was appropriated for an assembly room. To this date (October 31, 1899) no vouchers have been allowed against this fund.

VOUCHERS.

The following is a complete list of vouchers paid during the fiscal year ending October 31, 1900, the originals of which, properly signed and sealed, may be found on file in the office of the Auditor of State. Duplicate copies are on file in the business office of this Hospital.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Evansville Packing Co	Beef and sausage	$1,245 01
2	H. A. Cook & Son	Groceries	775 57
3	Mrs. A. H. Kennedy	Milk	235 57
4	Adler Bros	Salt meats and sundries	211 05
5	Chas. Brizius & Co	Flour and meal	202 50
6	Friedman Manufacturing Co	Butterine	162 80
7	H. Karn & Co	Coffee	152 25
8	Marsh Scantlin Bakery	Bread	128 00
9	Ev. Ice and Cold Storage Co	Ice	15 34
10	Lahr-Bacon Co	Dry goods	884 10
11	F. F. Loewenthal	Trousers	100 00
12	Strouse & Bros	Men's Clothing	28 90
13	Wilson Mercantile Co	Blankets	253 50
14	Boetticher, Kellog & Co	Hardware	47 97
15	I. A. Thiele	Stove and tinware	42 00
16	William Blackman	Flower pots	8 00
17	Fred Geiger & Sons	Office chair	6 00
18	Chas. Leich & Co	Drugs	66 66
19	DeForest Coal Co	Coal	880 08
20	Standard Oil Co	Oil and gasoline	89 80
21	Dearborn Drug & Chem. W'ks	Boiler compound	38 85
22	Henry Effinger	Cord wood	19 50
23	J. E. Allen	Corn	13 11
24	William Elmendorf	Horseshoeing	9 80
25	A. Goeke & Sons	Oats	7 50
26	Anchor Supply Co	Cover for wagon	4 60
27	Dr. G. C. Mason	Contingent expenses	104 48
28	Dr. G. C. Mason	Pay-roll	2,909 04
29	Evansville Packing Co	Beef and sausage	1,053 95
30	Adler Bros	Groceries	780 41
31	Vickery Bros	Grocers' sundries	276 55
32	Brizius & Co	Flour	194 40
33	H. Karn & Co	Coffee	101 50
34	Jno. L. Enderle	Tea	71 46
35	Armour Packing Co	Butterine	71 04
36	Ev. Ice and Cold Storage Co	Ice	13 12
37	H. A. Cook & Son	Apples	11 25
38	Lahr, Bacon Co	Dry goods	168 33
39	T. F. Loewenthal	Coats	24 00
40	Fowler, Dick & Walker	Christmas goods	68 67
41	Grill Bros. Co	Pipes and tobacco	11 80

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
42	Daniel Anderson	Expense escaped patient	$7 00
43	L. M. Baird	Lime	12 50
44	Wm. H. Thomas & Co	Rubber sheets	102 55
45	Boetticher, Kellogg Co	Hardware	11 84
46	Blackman & Lunkenheimer	Queensware	8 64
47	I. A. Thiele	Tinware	2 00
48	Chas. Leich & Co	Drugs	61 84
49	DeForest Coal Co	Coal	1,174 91
50	Standard Oil Co	Oils	46 13
51	J. P. Davies	Chipped soap	100 00
52	G. D. Bowen	Fruit trees	39 55
53	William Elmendorf	Horseshoeing	7 00
54	Dr. G. C Mason	Contingent expenses	91 38
55	Dr. G. C. Mason	Pay-roll	2,838 66
56	Mrs. A M. Kennedy	Milk	243 40
57	Wm. R. Gardiner	Salary and expenses	85 50
58	Wm. R. McMahan	Salary and expenses	85 60
59	Wm. L. Swormstedt	Salary and expenses	98 75
60	Evansville Packing Co	Beef	1,124 90
61	H. A. Cook & Son	Groceries	804 76
62	Chas. Brizius & Co	Flour and meal	209 30
63	Armour Packing Co	Butterine	154 08
64	Vickery Bros	Salt meats and sundries	132 28
65	H. Karn & Co	Coffee	101 50
66	Adler Bros	Grocers' sundries	88 50
67	Ev. Ice and Cold Storage Co	Ice	13 12
68	T. F. Loewenthal	Men's clothing	12 00
69	Wm. B. Burford	Stationery	210 96
70	Wm. B. Burford	Stationery	84 00
71	Wm. H. Thomas & Co	Rubber blankets	100 00
72	S. Gugenheim & Co	Mirrors and tables	53 15
73	Wile Furniture Co	Hair for mattresses	39 00
74	Boetticher, Kellogg Co	Hardware and cutlery	29 46
75	Lahr, Bacon Co	Shades	24 35
76	Louis Ichenhauser	Queensware	16 40
77	I. A. Thiele	Tinware	8 50
78	Chas. Leich & Co	Drugs	63 68
79	DeForest Coal Co	Coal	1,312 86
80	Standard Oil Co	Oil and turpentine	86 51
81	William Elmendorf	Horseshoeing	7 20
82	Dr. G. C. Mason	Contingent expenses	191 07
83	Dr. G C. Mason	Pay-roll	2,892 65
84	Mrs. A. M. Kennedy	Milk	251 10
85	Evansville Packing Co	Meats	1,152 42
86	Adler Bros	Groceries	679 39
87	Vickery Bros	Flour and salt meats	387 02
88	H. A. Cook & Son	Potatoes and sundries	162 75
89	H. Karn & Co	Coffee	163 50
90	Armour Packing Co	Butterine	154 08
91	W. M. Akin & Son	Lard	25 50
92	Ev. Ice and Cold Storage Co	Ice	6 24
93	Chas. Leich & Co	Drugs	65 94
94	DeForest Coal Co	Coal	1,268 81

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
95	Standard Oil Co	Oils and turpentine	$114 72
96	J. B. Greene Electrical Co	Electrical supplies	60 00
97	Blackman & Lunkenheimer	Queensware	34 18
98	Boetticher-Kellogg Co	Hardware	29 14
99	J. P. Davies	Chipped soap	104 13
100	Allen Bros	Hay	17 16
101	A. Goeke & Sons	Oats	9 00
102	William Elmendorf	Horseshoeing	7 00
103	L. M. Baird	Lime	13 00
104	Dr. G. C. Mason	Pay-roll	2,932 36
105	Mrs. A. M. Kennedy	Milk	241 92
106	J. H. Conn	Fish	33 12
107	Cook & Adkins	Tinware	19 20
108	Lahr-Bacon Co	Dry goods	27 68
109	A. L. Swanson	Electric lamps	23 60
110	S. W. Douglass	Pictures for exhibit	35 00
111	Dr. G. C. Mason	Emergent expenses	25 70
112	Evansville Packing Co	Meats	1,122 29
113	Vickery Bros	Groceries	594 68
114	Mrs. A. M. Kennedy	Milk	268 92
115	Chas. W. Brizius & Co	Flour	218 70
116	H. A. Cook & Son	Potatoes, fruit, etc	215 35
117	Adler Bros	Salt meats	157 13
118	Friedman Mfg Co	Butterine	150 88
119	H. Karn & Co	Coffee	108 50
120	Jno. L. Enderle	Tea	95 68
121	Vickery Bros	Beans and tobacco	69 90
122	W. M. Akin & Son	Lard	15 45
123	Ev. Ice and Cold Storage Co	Ice	13 45
124	Lahr-Bacon Co	Dry goods	202 07
125	Hatfield & Kerney	Shoes	174 93
126	G. H. Lewis	Shoes	60 00
127	Torian-Barbour Co	Hats	37 00
128	Anchor Supply Co	Army duck, etc	22 15
129	Cumb. Tel. and Telegraph Co	Rental and tolls	74 20
130	Wm. E. French Co	Matting	18 75
131	Boetticher-Kellogg Co	Hardware	11 28
132	A. L. Williston	Indelible ink	10 00
133	Sanitas Co	Disinfectant	64 00
134	A. H. Barber Mfg Co	Ammonia	23 48
135	Chas. Leich & Co	Drugs	66 27
136	DeForest Coal Co	Coal	1,155 94
137	Standard Oil Co	Gasoline and oils	77 39
138	John Hubbard & Co	Grass seed and potatoes	50 00
139	C. C. McKinney	Fertilizer	33 00
140	William Elmendorf	Horseshoeing	4 20
141	Dr. Jno. F. Glover	Pay-roll	2,901 74
142	W. R. Gardiner	Salary and expenses	101 74
143	Geupel Bros	Picture moulding	9 40
144	Blackman & Lunkenheimer	Queensware	7 80
145	Dr. John F. Glover	Contingent expenses	77 38
146	Wm. L. Swormstedt	Salary and expenses	94 25
147	Dr. W. R. McMahan	Salary and expenses	91 08

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount,
148	Evansville Packing Co	Fresh beef	$938 24
149	Adler Bros.	Groceries	449 49
150	Vickery Bros	Groceries	339 10
151	Mrs. A. M. Kennedy	Milk	259 20
152	H. Karn & Co	Coffee	162 75
153	Adler Bros	Groceries	148 72
154	Friedman Mfg. Co	Butterine	114 75
155	H. A. Cook & Son	Dried fruits	20 51
156	Evansville Ice and C. S. Co	Ice	14 55
157	Lahr-Bacon Co	Dry goods	136 41
158	Hedge-Hennessey Co	Muslins	13 39
159	J. P. Davies	Chipped soap	106 25
160	Wm. B. Burford	Stationery	212 03
161	Parson & Scoville Co	Soap	142 50
162	Lindley Jones	Returning patient	20 00
163	Allen Bros	Hay	16 50
164	John Hubbard & Co	Potatoes and oats	29 06
165	L. M. Baird	Lime and plaster	14 50
166	Standard Oil Co	Turpentine and oil.	49 29
167	Humane Restraint Co	Restraint mitts	16 00
168	Henry A. Dreer	Seeds and plants	30 05
169	Chas. Leich & Co	Drugs and paints	58 17
170	DeForest Coal Co	Coal	712 12
171	Dearborn Drug and Chem. Co	Boiler compound	39 22
172	William Elmendorf	Horseshoeing	2 80
173	Boetticher-Kellogg Co	Hardware	12 08
174	Dr. John F. Glover	Pay-roll	2,755 00
175	John N. Klenck & Co	Potatoes	41 47
176	A. Goeke & Sons	Feed	5 70
177	Dr. John F. Glover.	Contingent expenses	42 43
178	Evansville Packing Co	Beef	812 60
179	Vickery Bros	Groceries	449 37
180	Mrs. A. M. Kennedy	Milk	267 84
181	Adler Bros	Poultry and eggs	240 92
182	H. A. Cook & Son	Potatoes	159 87
183	Friedman Mfg. Co	Butterine	158 70
184	H. Karn & Co	Coffee	108 50
185	Evansville Ice and C. S. Co	Ice	18 31
186	David Whitehead	Strawberries	17 50
187	Vickery Bros	Grocers' sundries	61 00
188	Lahr-Bacon Co	Dry goods	300 66
189	William Hughes	Women's hats	24 13
190	Hedge-Hennessey Co.	White goods	17 69
191	Ev. Leather and Belting Co	Shoe shop supplies	15 95
192	Strouse & Bros	Hats	12 75
193	Hatfield & Kerney	Men's shoes	6 00
194	Wm. H. Thomas & Co	Rubber sheets	56 25
195	Blackman & Lunkenheimer	Queensware	24 02
196	Boetticher-Kellogg Co	Hardware	23 56
197	Wm. H. Schnute & Co	Lumber	22 94
198	I. A. Thiele	Tinware	6 60
199	Wile Furniture Co	Mattresses	6 60
200	Chatfield & Woods Co	Toilet paper	17 00

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
201	F. Lauenstein	Subscription	$8 00
202	Chas. Leich & Co	Drugs and paints	60 11
203	DeForest Coal Co	Coal	631 95
204	Hirsch Bros	Wood	145 00
205	Standard Oil Co	Turpentine and oil	106 29
206	General Electrical Co	Arc light	12 00
207	J. B. Greene Electrical Co	Lamp cord and tape	9 10
208	J. P. Davies	Chipped soap	106 25
209	William Eichel	Stone	72 40
210	L. M. Baird	Lime	12 50
211	Vulcan Plow Co	Plow	8 70
212	Albert Fisher	Feed	23 40
213	William Elmendorf	Horseshoeing	2 45
214	Fire Extinguisher Mfg. Co	Chemical engine hose	471 00
215	Dr. John F. Glover	Contingent expenses	63 85
216	Dr. John F. Glover	Pay-roll	2,840 89
217	Evansville Packing Co	Beef	799 11
218	H. A. Cook & Son	Groceries	423 66
219	Vickery Bros	Flour and grocers' sundries	273 55
220	Mrs. M. A. Kennedy	Milk	259 20
221	H. A. Cook & Son	Potatoes, etc	192 44
222	H. Karn & Co	Coffee	165 21
223	Friedman Manufacturing Co	Butterine	159 22
224	Evansville Packing Co	Hams and lard	135 85
225	Adler Bros	Potatoes, etc	33 07
226	John G. Neumann Co	Potatoes	26 67
227	Ev. Ice & Cold Storage Co	Ice	22 46
228	Hedge-Hennessey D. G. Co	Muslin	49 38
229	Strouse & Bros	Men's clothing	45 83
230	Lahr-Bacon Co	Dry goods	40 14
231	Torian-Barbour Hat Co	Men's hats	23 00
232	Ev. Leather & Belting Co	Shoe shop supplies	16 33
233	Crescent Eng. Printing Co	Diplomas and programs	18 75
234	Smith & Butterfield	Carbon paper	3 70
235	Peter Henderson & Co	Lawn mower and sprinkler	77 50
236	Evansville Brush Mfg. Co	Floor brushes	12 00
237	Boetticher-Kellogg Co	Hardware	10 04
238	Wm. H. Schnute & Co	Lumber	5 52
239	I. A. Thiele	Tinware	5 10
240	Blackman & Lunkenheimer	Queensware	4 00
241	Chas. Leich & Co	Drugs and oxalic acid	93 96
242	H. J. Schlaepfer	Medical sundries	6 50
243	Cook & Adkins	Tinware	18 00
244	William Wood & Co	Medical book	5 00
245	DeForest Coal Co	Coal	515 49
246	Standard Oil Co	Oil and turpentine	64 17
247	Chas. Wahnsiedler	Engineers' supplies	58 92
248	Anchor Supply Co	Packing	30 80
249	L. M. Baird	Lime	12 50
250	C. Melzer	Chip soap	9 70
251	Schafer & Ellerbush	Repainting vehicles	50 00
252	L. E. Long	Stable supplies	9 85
253	A. Goeke & Son	Oats	9 00
254	William Elmendorf	Horseshoeing	6 30

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
255	Dr. John F. Glover	Pay-roll	$2,899 19
256	Dr. John F. Glover	Contingent expenses	99 01
257	W. R. Gardiner	Salary and expenses	82 26
258	Dr. W. R. McMahan	Salary and expenses	99 64
259	W. L. Swormstedt	Salary and expenses	75 50
260	Evansville Packing Co	Meats and lard	1,019 20
261	H. A. Cook & Son	Groceries	560 29
262	Chas. W. Brizius & Co	Flour	211 68
263	Friedman Manufacturing Co	Butterine	158 06
264	H. Karn & Co	Coffee	109 94
265	Vickery Bros	Grocers' sundries	46 15
266	Lehnhard & Neitert	Watermelons	39 40
267	Ev. Ice & Cold Storage Co	Ice	34 51
268	John G. Neumann Co	Potatoes	25 50
269	Adler Bros	Grocers' sundries	9 67
270	Lahr-Bacon Co	Dry goods	106 69
271	Wm. H. Thomas & Co	Men's clothing	53 08
272	Hedge-Hennessey D. G. Co	Dress goods	10 50
273	E. M. Bush Hardware Co	Castings for screens	71 05
274	Boetticher-Kellogg Co	Hardware	32 56
275	Anchor Supply Co	Tent for grove	32 00
276	Blackman & Lunkenheimer	Queensware	20 92
277	I. A. Thiele	Tin tubs	6 00
278	Con. Fire Wks Co. of America	Fireworks	54 00
279	W. E. Hopkins	Cleaning pianos	50 00
280	Wm. E. French Co	Shades and wall paper	11 40
281	J. R. Baker & Sons Co	Bedside tables	10 83
282	Fred Geiger & Sons	Twine tufts, etc	6 50
283	L. E. Long	Mail bag, etc	5 80
284	Chas. Leich & Co	Drugs	83 95
285	DeForest Coal Co	Coal	465 65
286	A. L. Swanson	Electrical supplies	20 15
287	J. P. Davies	Chip soap	106 25
288	E. C. Johnson	Paints	40 01
289	L. M. Baird	Lime and cement	17 00
290	Ev. Leather and Belting Co	Shoeshop supplies	14 39
291	Edward Maxam	Corn	102 88
292	Dr. John F. Glover	Pay-roll	2,934 57
293	J. B. Greene Elec. Co	Electrician's supplies	10 44
294	William Elmendorf	Horseshoeing	5 60
295	Standard Oil Co	Turpentine and oil	68 79
296	A. Goeke & Son	Barley, oats	14 00
297	Dr. John F. Glover	Emergent expenses	49 06
298	Mrs. A. M. Kennedy	Milk	267 84
299	Evansville Packing Co	Meats and lard	1,235 92
300	H. A. Cook & Son	Groceries	613 22
301	Vickery Bros	Flour, eggs and poultry	393 98
302	Adler Bros	Tea, vinegar, etc	152 39
303	H. Karn & Co	Coffee	117 66
304	Friedman Mfg. Co	Butterine	145 87
305	Ev. Ice and Cold Storage Co	Ice	47 99
306	Babcock & Seitz	Potatoes and cabbage	45 28
307	Lahr-Bacon Co	Dry goods	209 21

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
308	Hibben, Hollweg & Co	Dry goods	$167 21
309	John Reimsel & Son	Shoes	97 70
310	Cumberland Telph and Telg Co.	Rental and tolls	105 95
311	Jno. D. Gilliland	Escaped patient	25 55
312	Wm. B. Burford	Stationery	12 20
313	H. J. Schlaepfer	Entertainment	5 00
314	Cook & Adkins	Tinware	37 80
315	Wm. H. Schnute & Co	Posts and brackets	26 00
316	Blackman & Lunkenheimer	Queensware	29 00
317	Louis Ichenheimer & Sons	Queensware	15 53
318	Boetticher-Kellogg Co	Hardware	13 20
319	I. A. Thiele	Tinware	9 75
320	Chas. Leich & Co	Drugs and paints	116 75
321	F. M. Petersheim	Surgical supplies	5 80
322	DeForest Coal Co	Coal	431 10
323	Fire Ex. Mfg. Co	Fire extinguishers	180 00
324	General Elec. Co	Arc lights and lamps	75 61
325	Standard Oil Co	Oil and turpentine	51 35
326	Dearborn Drug Chem. Co	Boiler compound	42 00
327	L. M. Baird	Lime	12 50
328	Ev. Leather and Belting Co	Emery and packing	1 40
329	C. C. McKinney	Fertilizer	25 00
330	William Elmendorf	Horseshoeing	5 60
331	L. E. Long	Whip and gig saddle	5 00
332	Mrs. A. M. Kennedy	Milk	267 84
333	Dr. John F. Glover	Emergent expenses	102 64
334	Dr. John F. Glover	Pay-roll	2,944 42
335	Evansville Packing Co	Meats and lard	950 41
336	Vickery Bros	Groceries	460 78
337	H. A. Cook & Son	Groceries	429 86
338	Mrs. A. M. Kennedy	Milk	259 87
339	Chas. W. Brizius & Co	Flour	255 00
340	Rosenberger, Klein & Co	Grocers' sundries	78 25
341	H. Karn & Co	Tea	53 64
342	Ev. Ice and Cold Storage Co	Ice	41 28
343	Adler Bros	Cheese	9 24
344	H. F. Miller & Co	Dry goods	74 77
345	Lahr-Bacon Co	Dry goods	9 28
346	David C. Cook Pub. Co	Sunday school supplies	56 20
347	Dr. John F. Glover	Traveling expenses	40 66
348	Wm. B. Burford	Blanks	34 11
349	A. L. Williston	Indelible ink	10 00
350	Wm. H. Schnute & Co	Lumber	159 84
351	E. C. Johnson	Glass and putty	84 38
352	Joseph Reichert	Cleaning ditch	40 80
353	Boetticher-Kellogg Co	Hardware	16 49
354	Fire Exting. Mfg. Co	Repairing extinguishers	15 30
355	L. M. Baird	Lime	12 50
356	Anchor Supply Co	Floor covers	9 00
357	Chas. Leich & Co	Drugs	77 83
358	DeForest Coal Co	Coal	572 55
359	Standard Oil Co	Gasoline and turpentine	96 26
360	Dearborn Drug and Chem. Co	Boiler compound	42 45

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
361	Evansville Leather and B. Co	Belt fasteners	$7 44
362	Wm. Elmendorf	Horseshoeing	4 20
363	J. P. Davies	Chipped soap	103 12
364	Friedman Mfg. Co	Butterine	191 80
365	Babcock & Seitz	Potatoes and cabbage	47 11
366	Shaefer & Ellerbusch	Tires for buggy	21 00
367	A. Goeke & Sons	Oats	6 50
368	W. R. Gardiner	Salary and expenses	120 34
369	Dr. W. R. McMahan	Salary and expenses	122 05
370	W. L. Swormstedt	Salary and expenses	106 82
371	Dr. John F. Glover	Contingent expenses	44 06
372	Dr. John F. Glover	Pay-roll	2,966 41
373	H. A. Cook & Son	Groceries	1,401 98
374	Vickery Bros	Flour and meal	262 35
375	Mrs. A. M. Kennedy	Milk	267 84
376	Evansville Packing Co	Meat and lard	908 11
377	H. A. Cook & Son	Sugar	1,016 75
378	Armour Packing Co	Butterine	200 11
379	John Reinsel & Son	Shoes	71 40
380	Carson, Pirie, Scott & Co	Shirts	81 43
381	H. F. Miller & Co	Muslin and spreads	44 06
382	Lahr-Bacon Co	Dry goods and carpets	615 10
383	Hibben, Hollweg & Co	Dry goods	144 96
384	T. F. Lowenthal	Men's clothing	369 38
385	Hatfield & Kerney	Boots and slippers	73 25
386	Bennett, Hutchinson & Co	Insurance	125 00
387	Frank Wilder	Newspapers	23 40
388	Wm. B. Burford	Stationery	244 42
389	Wile Furniture Co	Furnishings	390 50
390	Blackman & Lunkenheimer	Queensware	15 90
391	Holcomb Hoke Mfg. Co	Brushes	84 67
392	Anchor Supply Co	Army duck and grommets	10 50
393	Chas. W. Brizius & Co	Meal	11 00
394	I. A. Thiele	Tinware	4 40
395	William Eichel	Crushed stone	67 50
396	William Blackman	Plants	22 15
397	Smith & Butterfield	Filing cases	109 35
398	Bedford, Weikel & Nugent	Sand	35 48
399	Boetticher-Kellogg Co	Hardware	20 15
400	Chas. Leich & Co	Drugs and paints	145 69
401	Albert Fisher	Feed	13 15
402	William Elmendorf	Horseshoeing	4 20
403	Chas. Koehler	Seed wheat and potatoes	59 40
404	Chas. J. Eichel & Bros	Oats	15 56
405	General Electric Co	Electrical supplies	176 50
406	Standard Oil Co	Turpentine and gasoline	31 89
407	E. C. Johnson	Putty	6 10
408	Ev. Leather and Belting Co	Leather and packing	13 43
409	DeForest Coal Co	Coal	512 95
410	L. M. Baird	Lime and cement	13 50
411	The Crawford Co	Tubs and closets	345 00
412	Wm. H. Schnute & Co	Lumber	12 50
413	Dr. W. A. Stoker	Emergent expenses	146 62

VOUCHERS—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
414	Dr. W. A. Stoker	Pay-roll	$2,966 12
415	W. E. French Co.	Curtains and wall paper	156 59
416	Charles Magerkurth	Upholstering	139 00
	Total		$95,631 70

The above and foregoing vouchers close the following accounts:

General library	$8 00
Carpets, rugs and oilcloths	678 19
Curtains and shades	129 34
Toweling	311 02
Table linen	255 15
Cutlery	47 23
Decorations and pictures	47 73
Plants and shrubbery	71 75
Telephone rental and toll	180 15
Insurance on boilers	125 00
Material for coffins	18 25
Lumber	83 93
Lard	243 92
Muslin	79 79
Ginghams	10 03
White goods	17 69
Men's clothing	330 76
Underwear	390 15
Stockings	232 25
Gloves	26 00
Hats	99 83
Surgical instruments	12 30
Medical library	20 00
Electrical supplies	394 55
Agricultural implements	8 50
Linen laprobes	4 00
Miscellaneous stable supplies	46 15
Laundry soap	637 45
Carpenter's tools	32 68
Wood	164 50
Lawn mowers, rakes and hoes	108 50
Stone for avenues	139 90
Repairs to household articles	248 45
Training school supplies	33 25

Sunday school supplies	76 20
Christmas goods	41 95
Cheese and condiments	277 00
Cereals	507 54
Improvements at greenhouse	192 38
Blacksmithing	69 00
Postage and telegrams	177 47
Wages to farm	990 90
Brooms, brushes and mops	396 91
Wages to housekeeper and domestics	1,115 62
Salaries to officers	5,529 88
Salary to record clerk	540 00
Wages to attendants	14,081 72
Music and amusements	489 18
Soap, Sapollo, silicon and other cleansers	1,372 38
Engineers' supplies	313 07
Wages to usher, night watches, messenger and porter	1,226 57
Wages to laundry	1,607 83
Carpenter work	84 58
Paris exhibit, newspapers, and expenses returning escaped patients	217 24
Breadstuffs	3,366 19
Fresh meats	11,634 04
Salt meats	1,661 74
Butter	1,821 95
Eggs	1,274 73
Vegetables	1,293 70
Fresh fruits	268 62
Sugar	3,071 14
Coffee	1,567 25
Molasses	500 38
Milk	3,090 54
Tobacco	316 11
Poultry	922 24
Ice	263 85
Fish and oysters	146 99
Wages to cooks and baker	2,372 27
Wages to sewing rooms	718 33
Shoe shop supplies	44 09
Spool cotton, buttons and tape	235 13
Starch	60 52
Drugs	589 26
Salaries to department physicians	2,300 00
Coal	9,634 41
Wages to engineer and firemen	3,032 22
Wages to stable	299 16
Wages to grounds	790 95
Oil, waste and packing	306 00
Hardware	203 17
Minor repairs	13 02

Expressage and freight	199 65
Maintaining religious services	411 40
Garden seeds and plants	222 73
Candles and matches	17 90
Sheeting, spreads, ticking, etc	1,345 93
Queensware	147 62
Wages to sewer	380 42
Lime, alum and other sewer supplies	269 00
Painters' supplies	411 85
Canned goods	229 46
Dried fruits	565 07
Tea	347 64
Fertilizer and miscellaneous farm expenses	76 72
Tinware	203 54
Bluing	17 50
Furniture	1,246 45
Printing and stationery	837 07
Vinegar	69 48
Shoes	533 47
Vehicles and harness	84 45
Dress goods	131 78
Miscellaneous laundry supplies	88 39
Traveling expenses	306 79
Men's suits	369 38
Men's shirts	81 43
Feed for stock	261 97
Total	$95,631 70

SUMMARY.

Soap and other cleansers	$1,372 38
Furnishings	4,817 11
Food supplies	33,123 47
Tobacco	316 11
Amusements	607 33
Mantaining religious services	411 40
Clothing	2,537 49
Medical	654 81
Administration	2,061 62
Heat and light	10,830 43
Laundry	803 86
Stables	290 92
Grounds	320 15
Farm	482 60
Carpenter's tools	32 68
Hardware, lumber and painters' supplies	1,629 89
Sewer	269 00
Salaries and wages	35,070 45
Total	$95,631 70

EXPENDITURES BY MONTHS.

November, 1899	$8,641 98
December	7,863 73
January, 1900	8,011 33
February	7,792 56
March	8,398 98
April	6,902 28
May	7,402 65
June	6,947 52
July	6,886 31
August	7,773 42
September	7,631 60
October	11,379 34
Total	$95,631 70

REPAIR FUND.

The following vouchers were paid from the appropriation for repairs, which by act of the General Assembly of 1899 was placed at $5,000:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	A. H. Barber & Co	Remodeling cold storage	$962 00
2	Fred. Schentrup	Repairs to roof	308 41
3	J. B. Greene Electrical Co	Electric lamps	56 06
4	Chas. Wahnsiedler	Plumbing supplies	50 01
5	Wm. H. Schnute & Co	Lumber	79 11
6	Ev. Leather and Belting Co	Belting and packing	28 15
7	Chas. Leich & Co	Paints	23 39
8	L. M. Baird	Lime and cement	22 55
9	Geo. M. Uhl	Sewer pipe	11 53
10	A. L. Swanson	Electrical supplies	9 90
11	E. C. Johnson	Window glass	3 48
12	Wm. Eichel	Crushed stone	109 13
13	Chas. Wahnsiedler	Repairs	76 89
14	Heilman Machine Works	Machinery repairs	41 50
15	Chas. Leich & Co	Paints	23 09
16	Ev. Leather and Belting Co	Packing	4 95
17	E. C. Johnson	Glass and paints	18 55
18	J. T. Foley & Co	Exhaust head	15 00
19	J. T. Foley & Co	Changing grate bars	30 42
20	Bailey & Koerner	Repairs	62 00
21	Dr. G. C. Mason	Labor	110 00
22	Kester Electric Co	Repairs, armature	80 00
23	E. C. Johnson	Paints and glass	49 22
24	Anchor Paving Co	Resetting walks	46 50
25	Chas. Wahnsiedler	Plumbing supplies	21 13
26	Wm. H. Schnute & Co	Lumber	18 3

REPAIR FUND—Continued.

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
27	Babcock Carriage Co	Repairs, vehicles	$10 95
28	L. M. Baird	Portland cement	3 50
29	Dr. G. C. Mason	Pay-roll	108 33
30	J. T. Foley & Co	Exhaust pipe, etc	57 75
31	Ev. Leather and Belting Co	Packing	39 49
32	Chas. Leich & Co	Paints	20 81
33	E. C. Johnson	Paints	1 35
34	Dr. G. C. Mason	Labor pay-roll	94 57
35	E. C. Johnson	Painters' supplies	44 97
36	Wm. H. Schnute & Co	Lumber	36 43
37	Heilman Machine Works	Machinery repairs	6 50
38	L. M. Baird	Cement	3 50
39	Dr. John F. Glover	Labor pay-roll	112 00
40	Wm. H. Schnute & Co	Lumber	49 00
41	Fred Geiger & Sons	Seats for chairs	15 12
42	E. C. Johnson	Painters' supplies	12 46
43	Chas. Wahnsiedler	Engineers' supplies	12 80
44	Anchor Supply Co	Rope and paper	9 88
45	Dr. John F. Glover	Labor pay-roll	112 00
46	Ev. Leather and Belting Co	Packing	4 90
47	J. B. Greene Elec. Co	Electrical supplies	29 10
48	Chas. Wahnsiedler	Pipe and fittings	74 32
49	E. C. Johnson	Paints	19 89
50	Babcock & Wilcox Co	Safety clamps	15 00
51	Dr. John F. Glover	Pay-roll	112 00
52	E. C. Johnson	Paints	40 72
53	Dr. John F. Glover	Pay-roll	112 00
54	Geo. W. Goodge	Repairs to fire wall	33 35
55	C. A. Parker	Repairs to armature	27 00
56	Heilman Machine Works	Repairs to boilers	10 75
57	Dr. John F. Glover	Labor pay-roll	111 58
58	Chas. Wahnsiedler	Engineers' supplies	70 03
59	Central Electric Co	Armature wire, etc	30 07
60	Uhl Pottery Works	Sewer pipe	14 88
61	Heilman Machine Works	Machinery repairs	13 25
62	Dr. John F. Glover	Pay-roll	112 00
63	Chas. Wahnsiedler	Pipe, valves, etc	125 99
64	John A. Reitz & Sons	Lumber	12 06
65	Dr. John F. Glover	Sewer repairs	46 16
66	Dr. John F. Glover	Labor pay-roll	112 00
67	Babcock & Wilcox Co	Boiler tubes	157 08
68	Heilman Machine Works	Repairs	148 79
69	Jacob P. Weikel	Cistern	76 00
70	A. L. Swanson	Electrical supplies	286 18
71	Dr. W. A. Stoker	Labor pay-roll	98 08
72	Wm. E. French Co	Papering and repairing walls	39 46
73	Chas. Wahnsiedler	Plumbing	54 60
	Total		$5,000 00

The above and foregoing vouchers close the following accounts:

Buildings	$1,972 40
Machinery	444 53
Sewer	160 63
Grounds	173 63
Pipes and fittings	681 38
Movable property	38 53
Minor improvements	334 34
Labor	1,194 56
Total	$5,000 00

EXPENDITURES BY MONTHS.

November, 1899	$1,554 59
December	491 53
January, 1900	395 76
February	156 22
March	203 40
April	245 26
May	221 21
June	186 07
July	149 33
August	240 23
September	296 21
October	860 19
Total	$5,000 00

ADDITIONAL WING TO BUILDINGS.

The General Assembly of 1899 made a specific appropriation of $40,000 for a new wing to the buildings. Vouchers against this fund were allowed during the fiscal year, ending October 31, 1899, to the amount of $25,668.79. Since that date the following vouchers have been allowed and the appropriation thereby exhausted:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
12	Bailey & Koerner	Contractors	$10,257 75
13	J. T. Foley & Co	Steam fitting	1,900 00
14	Bennett & Hutchinson	Insurance	75 00
15	Bailey & Koerner	Contractors	400 00
16	Albert Swanson	Lighting	100 00
17	Ernest Wilkom	Advertising	6 30
18	Harris & Shopbell	Architects	400 00
19	J. T. Foley & Co	Steam fitting	978 00
20	A. L. Swanson	Lighting	214 16
	Total		$14,331 21

These claims close the following accounts:

Contractors	$10,657 75
Steam fitting	2,878 00
Architects	400 00
Lighting	314 16
Insurance	75 00
Advertising	6 30
Total	$14,331 21

ALLOWANCES BY MONTHS.

1899.	
November	$12,632 75
December	506 30
1900.	
January	1,192 16
Total	$14,331 21

SUMMARY OF FUND FOR ADDITIONAL WING.

Contractors	$35,157 75
Architects	900 00
Steam fittings	3,478 00
Lighting	314 16
Insurance	75 00
Advertising	37 59
Incidentals	37 50
Total	$40,000 00

EQUIPMENT OF NEW WING.

By act of the General Assembly of 1899 the sum of $6,000 was appropriated for the equipment of the new wing.

The following vouchers have been allowed and the fund thereby closed:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Wilson Mercantile Co	Blankets	$819 00
2	H. F. Miller & Co	Sheeting and toweling	529 88
3	Lahr-Bacon Co	Bed spreads and table linen	441 72
4	S. Gugenheim & Co	Mattresses and couches	1,114 50
5	Ostermoor & Co	Bedsteads	874 20
6	Fred Geiger & Sons	Furniture and pillows	534 50
7	Espenlaub & Johann	Clothing boxes	494 00
8	Wile Furniture Co	Chairs	264 00
9	Hedge-Hennessey Dry G'ds Co.	Toweling and linen	206 70
10	S. Gugenheim & Co	Furniture	184 00
11	Louis Ichenhauser & Sons	Queensware	114 55
12	Bramhall-Duparquet Co	Urn and steamer	105 75
13	Cook & Adkins	Tinware	98 20
14	Boetticher, Kellogg & Co	Spoons	70 25
15	Lahr-Bacon Co	Window shades	64 15
16	Hill, Whitney & Wood Co	Aluminum ware	45 10
17	Babcock Carriage Co	Food carts	35 00
18	Bitterman Bros	Clocks	13 50
	Total		$6,000 00

The above claims close the following accounts:

Bedsteads and bedding	$3,616 98
Table linen and toweling	332 48
Curtains and shades	112 69
Carpets and rugs	40 00
Chairs	658 50
Washstands and dressers	78 00
Tables	160 00
Queensware and tinware	204 52
Coffee urn and steamer	105 75
Clothing boxes	494 00
Cutlery	114 58
Clocks	13 50
Sideboards	34 00
Food carts	35 00
Total	$6,000 00

ALLOWANCES BY MONTHS.

1899.	
November	$1,790 60
December	1,114 50
1900.	
January	3,094 90
Total	$6,000 00

SUMMARY EQUIPMENT FUND.

Appropriation	$6,000 00
Expenditures	6,000 00

EXTENSION TO POWER HOUSE AND ADDITIONAL BOILERS.

The General Assembly of 1899 appropriated the sum of $6,000 for the extension of the power house and for additional boilers. During the fiscal year, ending October 31, 1899, vouchers were allowed against this fund to the amount of $2,755.65. Since that date the following vouchers have been allowed and the appropriation thereby closed:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
5	Bailey & Koerner	Contractors	$1,148 00
6	Babcock & Wilcox	Boilers	1,655 47
7	J. T. Foley & Co	Boiler connections	208 50
8	J. T. Foley & Co	Grates for boilers	82 38
9	Harris & Shopbell	Architects	150 00
	Total		$3,244 35

These claims close the following accounts:

Contractors	$1,148 00
Boilers	1,946 35
Architects	150 00
Total	$3,244 35

ALLOWANCES BY MONTHS.

1899.	
November	$1,148 00
December	2,096 35
Total	$3,244 35

SUMMARY OF POWER HOUSE FUND.

Contractors	$2,148 00
Boilers	3,702 00
Architects	150 00
Total	$6,000 00

ASSEMBLY ROOM.

By act of the General Assembly of 1899 the sum of $14,000 was appropriated for an assembly room. The following vouchers have been allowed from this fund:

Number of Voucher.	Name of Claimant.	Nature of Claim.	Amount.
1	Bailey & Koerner	Contractors	$10,004 80
2	Bennett & Hutchinson	Insurance	12 50
3	Evansville Demokrat	Advertising	17 10
4	Evansville Journal Co	Advertising	14 50
5	Evansville Courier Co	Advertising	14 70
6	Geo. W. Dannetell	Advertising	10 70
7	Thos. Kane & Co	Chairs	840 00
8	Ernest Wilkom	Advertising	17 10
9	Harris & Shopbell	Architects	550 00
10	Sosman & Landies	Stage equipment	483 00
11	Wm. Eckart Co	Painting and decorating	455 00
12	J. T. Foley & Co	Heating	1,035 00
13	A. L. Swanson	Lighting	498 00
14	Chas. Wahnsiedler	Drinking fountains	32 60
15	Adam J. Fabrian	Scaffolding	15 00
	Total		$14,000 00

These claims close the following accounts:

Contractors	$10,004 80
Steam fitting	1,035 00
Lighting	498 00
Painting and decorating	470 00
Architects	550 00
Advertising	74 10
Insurance	12 50
Chairs	840 00
Stage equipment	515 60
Total	$14,000 00

EXPENDITURES BY MONTHS.

1899.	
November	$10,074 30
December	1,407 10
1900.	
January	2,471 00
April	47 60
Total	$14,000 00

SUMMARY ASSEMBLY ROOM FUND.

Appropriation	$14,000 00
Expenditures	14,000 00

ADDITIONAL WING TO BUILDINGS.

Balance October 31, 1899	$14,331 21
Expenditures year ending October 31, 1900	14,331 21

EQUIPMENT NEW WING.

Appropriation	$6,000 00
Expenditures	6,000 00

EXTENSION TO POWER HOUSE.

Balance October 31, 1899	$3,244 35
Expenditures year ending October 31, 1900	3,244 35

ASSEMBLY ROOM.

Appropriation	$14,000 00
Expenditures	14,000 00

EARNINGS.

Received from sale of rags, iron and from scale weighings, $36.00.

Paid the above amount ($36.00) to State Treasurer as shown by Auditor's quietus.

SUMMARY OF APPROPRIATIONS.

MAINTENANCE.

Appropriation	$96,315 98
Expenditures	95,631 70
Returned to State Treasurer	$684 28

REPAIRS.

Appropriation	$5,000 00
Expenditures	5,000 00

SUMMARY.

TOTAL RECEIPTS DURING BIENNIAL PERIOD.

Maintenance, 1899	$86,666 67
Maintenance, 1900	96,315 98
Repairs, 1899	4,000 00
Repairs, 1900	5,000 00
Additional wing	40,000 00
Equipment of wing	6,000 00
Extension to power house	6,000 00
Assembly room	14,000 00
Earnings	64 90
Total	$258,047 55

EXPENDITURES.

Maintenance, 1899	$86,666 67
Maintenance, 1900	95,631 70
Repairs, 1899	4,000 00
Repairs, 1900	5,000 00
New buildings and equipment	66,000 00
	$257,298 37
Earnings turned over to State Treasurer	64 90
Maintenance balance to State Treasurer	684 28
Total	$258,047 55

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SEVENTH BIENNIAL REPORT
OF THE
SOUTHERN INDIANA HOSPITAL *for the* INSANE

FOR THE BIENNIAL PERIOD
ENDING OCTOBER 31, 1902

TO THE GOVERNOR

SEVENTH BIENNIAL REPORT

OF THE

TRUSTEES AND MEDICAL SUPERINTENDENT

OF THE

Southern Indiana Hospital *for the* Insane

At EVANSVILLE, INDIANA

FOR THE BIENNIAL PERIOD ENDING OCTOBER 31, 1902

TO THE GOVERNOR

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1903

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 9, 1902.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 3, 1902.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. HART,
Auditor of State.

December 8, 1902.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

CHAS. E. WILSON,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 9, 1902.

UNION B. HUNT,
Secretary of State.

Received the within report and delivered to the printer this 10th day of December, 1902.

THOS. J. CARTER,
Clerk Printing Bureau.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE.

1902.

Board of Trustees.

WILLIAM R. McMAHAN, M. D., President.....Huntingburgh, Ind.
LEE ROSENBAUM, Vice-President.....Mt. Vernon, Ind.
JOSEPH M. HUDSPETH, Treasurer.....Boonville, Ind.

Medical Superintendent.

WILLIAM A. STOKER, M. D.

Assistant Physicians.

JOHN F. GLOVER, M. D.
S. KENOSHA SESSIONS, M. D.

Steward.

CHARLES G. SEFRIT.

Bookkeeper and Supervisor of Amusements.

MARY T. WILSON.

Storekeeper and Superintendent of Farm.

LOUIS F. KATTERJOHN.

Matron.

MRS. LILLIAN B. STOKER.

Chaplain.

REV. THOMPSON ASHBURN.

REPORT OF BOARD OF TRUSTEES.

To the Hon. Winfield T. Durbin, *Governor of Indiana:*

In compliance with the statutory requirement and agreeably to custom, the Board of Trustees respectfully submits this the seventh biennial report of the Southern Indiana Hospital for the Insane, embracing the period from November 1, 1900, to October 31, 1902. With this is presented the Medical Superintendent's report in detail, and an itemized account of the receipts and expenditures of the Hospital within the two years covered by this report.

ORGANIZATION OF BOARD.

Since the previous biennial report there have been two changes in the personnel of this Board. William R. Gardiner, of Washington, retired at the close of his second term of service in January, 1901. His successor was Joseph M. Hudspeth, of Boonville. The year following the term of William L. Swormstedt ended, and he was succeeded by Lee Rosenbaum, of Mt. Vernon. The organization in 1901 was: President, William R. McMahan; Vice-President, William L. Swormstedt; Treasurer, Joseph M. Hudspeth.

On the appointment of Mr. Rosenbaum, in January, 1902, he was elected Vice-President, the organization remaining otherwise the same as in 1901.

MAINTENANCE FUND.

This Board is gratified to be able to report that the appropriations for maintenance of the Hospital within the biennial period have been more than sufficient for the needs of the institution, and that a substantial sum has been returned to the State treasury.

The following tables show the standing of the maintenance fund for the two years:

For the year closing October 31, 1901		$87,000 00
Derived from elastic appropriation providing $170 a year per capita for patients cared for in excess of 491		17,072 95
Total appropriation		$104,072 95
Expended within the year	$95,649 00	
Returned to State treasury	8,423 95	
	$104,072 95	
For the year closing October 31, 1902		$86,200 00
Derived from elastic appropriation providing $160 a year per capita for patients cared for in excess of 546		11,768 64
Total appropriation		$97,968 64
Expended within the year	$96,916 84	
Returned to State treasury	1,051 80	
	$97,968 64	

THE REPAIR FUND.

For ordinary repairs to the Hospital property the following sums were appropriated:

For the year ending October 31, 1901	$5,000 00
For the year ending October 31, 1902	4,000 00

All of the appropriations for repairs were expended, and the amounts were, in fact, inadequate for the necessary repairs. The faulty construction of the original buildings of the Hospital makes it essential that a large sum of money be spent each year in order that these buildings be kept in good condition.

THE COLD STORE.

An ice-making and refrigerating plant was completed in the summer of 1902. A plant of this sort is a very essential feature of an institution of the character of this Hospital. Without a cold store of sufficient capacity it is impossible to keep perishable supplies in perfect condition. The plant at the Southern Hospital cost $5,000.00, including the building, which is compactly and conveniently constructed. The insulation is practically perfect. The plant has a capacity of six tons refrigeration and one ton of clear ice a day. There are separate rooms for the storage of ice,

salt meats, vegetables, milk and butter, and fresh meats. A car load of beef may be stored in the fresh meat room. The appropriation for this cold store was made by the Legislature of 1901.

THE GENERAL KITCHEN.

The general kitchen has been removed from its cramped, gloomy and unsanitary situation in the basement, and now occupies the room originally built for a chapel. This is very roomy, well lighted and perfectly ventilated. Much improvement has been made in the cooking apparatus, including a new range and roasters and steamers. Unfortunately the appropriation for the purpose of this change, $800, was not sufficient to enable the floor of the new kitchen to be laid with tile, and the wooden floor is unsatisfactory and unsanitary.

THE ENGINEER'S DEPARTMENT.

Many improvements have been made in the engine and boiler houses. These include the renewing of much defective pipe and fittings, the installing of a water heater, at a cost of $700.00; a new steam drum, and the resetting of the old boilers. Owing to the extreme hardness of the water in use at this Hospital, a constant and expensive fight must be waged against the accumulation of scale in the steam pipes. The life of the pipes is so shortened by this condition of the water supply that the cost of keeping up the engineer's department is disproportionately heavy. The improvements that have been made, however, have done much to cut down the expenses of this department, a considerable item being the reduction of the quantity of coal consumed.

THE BAKE SHOP.

For repairs to the ovens of the bake shop the sum of $184.50 was expended. The ovens have been arranged so that they may be heated with coke, which has been more effective and has reduced the cost of operation.

THE CLOTHING FUND.

For the year ending October 31, 1902, the sum of $2,800.00 was appropriated for clothing. Of this amount, $2,521.66 was spent, and the balance, $278.34, was returned to the State treasury.

IMPROVEMENTS.

Among the many improvements that have been made may be mentioned the cementing of the floors of the basements of the Hospital buildings. These basements were a menace to the health of the people of the Hospital. The cement floors make it now possible to keep these basements clean and wholesome.

The defective tiling in the new wing for women was reset.

A new washing machine and an extractor have been supplied for the laundry.

Pipes to conduct the heated air were put in for the heating apparatus of the new wing for men, thereby making a saving in the cost of fuel.

A pipe-cutting machine was purchased for the machine shop and a scroll saw for the carpenter shop.

Additions were made to the garden house and the carpenter shop.

Many of the old sewers, always too small for satisfactory service, were taken up and replaced by larger pipe.

Itemized accounts of the cost of these and other minor improvements may be found in the Medical Superintendent's report.

PAINTING.

A great deal of painting has been done within the biennial period. The old Hospital buildings are in such shape that much painting must be done to keep them sound and presentable. There should be a liberal provision made for the purpose of painting, in order that the buildings may be preserved. Without this painting they will deteriorate very rapidly from now on. The Board desires to emphasize the importance of an appropriation for the painting of the buildings that are included in the old construction of this Hospital. Only by this may the life of the structure be prolonged.

THE WATER SUPPLY.

The water supply at the Hospital is not adequate for fire protection, a situation that you are familiar with. The negotiation with the management of the Evansville water works, looking to a plan for the supplying of water from the city to the Hospital, as you know, did not result in a satisfactory proposition.

PURCHASE OF SUPPLIES.

Close adherence to the exact letter and spirit of the law providing for competition in the letting of contracts for supplies is the unvarying rule at this Hospital. The plan is entirely feasible and on the whole very satisfactory. In July last the practice of having the specifications for monthly supplies printed for general distribution was inaugurated. These sheets are given wide circulation, both in the neighborhood of the Hospital and elsewhere. It has developed that the plan works admirably, and bidders are highly pleased with it. This practice has materially increased the number of bids. Every month propositions come from dealers that have been attracted by the distribution of the printed specifications.

RECOMMENDATIONS.

For the maintenance and repair and clothing funds for the biennial period, beginning November 1, 1903, the Board respectfully recommends:

Maintenance Fund—	
For the fiscal year 1903-1904, to care for 600 patients, the sum of	$94,200 00
For each patient in excess of 600, the sum of $160 per capita per annum.	
For the fiscal year 1904-1905, to care for 600 patients, the sum of	$94,200 00
For each patient in excess of 600, the sum of $160 per capita per annum.	
Repair Fund—	
For 1903-1904	$6,000 00
For 1904-1905	6,000 00
Clothing Fund—	
For 1903-1904	$2,800 00
For 1904-1905	2,800 00
Painting Fund—	
For 1903-1904	$1,000 00
For 1904-1905	1,000 00

APPROPRIATIONS FOR SPECIFIC PURPOSES.

1. Laundry building and equipment	$13,000 00
2. Equipment for machine shop	2,000 00
3. General infirmary	40,000 00
4. Dynamo and engine	5,300 00
5. Tile floor in general kitchen	1,100 00
6. Fire escapes for buildings	4,000 00
7. City water	21,619 30
Total	$87,019 30

In case the proposition from the city to furnish water is not accepted an appropriation for a water tank to hold 150,000 gallons of water will be needed—the cost to be $8,500.00.

IN CONCLUSION.

This Board is pleased to report that the physical condition of the Southern Hospital, taking all things into consideration, is excellent. There have been many valuable improvements within the space of time contemplated under this report. That strict economy has been practiced in the conduct of the institution is indubitably established by the low per capita expenditure on account of the Hospital's maintenance. There has been a slight advance in the cost of many food supplies, but in spite of this the Southern not only has lived within its general and specific appropriations, but has covered back into the treasury of the State, as the accompanying tables show in detail, the handsome sum of $9,769.59; and there is not a dollar of deficit in any of the several funds. This, too, without depriving of any of the necessaries of life the wards of the State that are under the care of this management. The patients in this Hospital have been comfortably housed, warmly clad and wholesomely fed.

Respectfully submitted,

WILLIAM M'MAHAN,
LEE ROSENBAUM,
JOSEPH M. HUDSPETH,
Board of Trustees.

Evansville, Indiana, December 1, 1902.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees Southern Indiana Hospital for the Insane:

Gentlemen—I have the honor to present herewith the seventh biennial report of this Hospital, containing an itemized statement of the expenditures for the past two years.

MOVEMENT OF PATIENTS.

For the Fiscal Year Ending October 31, 1901.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1900	333	310	643
Admitted during 1900-1901	103	87	190
Discharged—			
Recovered	29	44	73
Improved	29	18	47
Unimproved	2	2	4
Feeble minded	...	2	2
Not insane	2	...	2
Died	28	25	53
Enrolled October 31, 1901	346	306	652

MOVEMENT OF PATIENTS.

For the Fiscal Year Ending October 31, 1902.

	Men.	*Women.*	*Total.*
Enrolled October, 31, 1901	346	306	652
Admitted during 1901-1902	85	90	175
Discharged—			
Recovered	16	24	40
Improved	31	16	47
Unimproved	9	2	11
Feeble minded	7	...	7
On writ of habeas corpus	1	...	1
Died	25	30	55
Enrolled October 31, 1902	342	324	666

During the first year of the biennial period there were discharged recovered 73, or .09 per cent. of the total number treated.

During the second year 40 were discharged recovered, or .048 per cent. of the total number treated.

The death rate of the first year is .063 per cent. For the second year, .066 per cent.

Of the whole number of deaths during the past two years, seventeen have been from tuberculosis and four from paresis.

IMPROVEMENTS AND REPAIRS.

During the past two years we have made many needed improvements and repairs, both to buildings and machinery.

Among the many improvements that have been made may be mentioned:

The laying of a complete new system of sewerage. The old sewer was too small for the present size of the Hospital.

Resetting boilers—Overhauling the entire heating apparatus and putting in hot air pipes to convey the heat to the wards. At present we are able to heat the building comfortably during the coldest weather, and at a less cost than ever before.

Improvements were also made in the hot water system, consisting of a larger water heater and replacing the old pipes, which were filled up with scale, with new. This has given us an abundance of hot water all over the building, as well as hot water for our boilers. Before this improvement was made, we were compelled to pump cold water into the boilers. We now heat the water at no cost to the institution, as we use the exhaust steam, and at the same time have reduced the cost of fuel at least a fourth by the change in hot water and heating apparatus.

The plumbing, which was in bad condition, has in the main been repaired and replaced with new—but there is still much to do in this line.

The cement floors placed in the basements of the Hospital buildings, instead of the damp dirt floors, have improved the sanitary condition of the Hospital very much.

The fire apparatus was given a thorough overhauling and was put in perfect condition. The hose was tested and five hundred feet of new hose bought.

A new washing machine and an extractor were added to the laundry and the old machinery there placed in good repair.

The defective tile floors in the bath rooms of the new wing were replaced with new and better tiling, and the floors in the other bath rooms relaid.

A pipe cutting machine was purchased for the engineer's department. This machine has more than paid for itself in work which heretofore had to be done in the city.

All the outside wood work of the buildings has been painted, and much needed painting on the wards of the Hospital.

The roofs have been repaired. Many other needed repairs were made, as shown in the financial exhibit.

COLD STORAGE.

The last Legislature appropriated the sum of $5,000.00 for an ice and cold storage plant. This has been built and is in operation.

GENERAL KITCHEN.

The appropriation for repairs to the general kitchen has been expended. The amount appropriated was not sufficient to put in a tile floor, as was intended, owing to the fact that we were compelled to buy a new range. The old one, which had been in use ten or twelve years, was found to be completely burned out.

OVENS.

The ovens in the bake shop were rebuilt within the appropriation of $200.00, and are now in a satisfactory condition.

ASPARAGUS AND RHUBARB BEDS.

Last year we planted a bed of asparagus, which in two or three years, will furnish an abundance of this vegetable for use of patients. We have also planted a bed of rhubarb.

MAINTENANCE.

The appropriation for the past two years has been ample. Notwithstanding the increased prices of many articles of diet, we have reduced the per capita cost of maintenance $15.32, and turned back into the State treasury the sum of $8,423.95 in 1901, and $1,051.80 this year. The patients have been as well fed and cared for as formerly. I therefore would recommend that the appropria-

tion for maintenance be based on the same plan as for the past year—$94,200.00 per annum for a population of 600, and $160.00 per capita for each patient over 600 actually present each day.

Maintenance Fund—

For the fiscal year 1903-1904, to care for 600 patients, the sum of $94,200 00

For each patient in excess of 600, the sum of $160 per capita per annum.

For the fiscal year 1904-1905, to care for 600 patients, the sum of $94,200 00

For each patient in excess of 600, the sum of $160 per capita per annum.

Repair Fund—

For 1903-1904	$6,000 00
For 1904-1905	6,000 00

The repair fund should not be less than $6,000.00 per annum. There were many needed repairs left undone for lack of funds, and these must be done within the next two years.

Clothing Fund—

For 1903-1904	$2,800 00
For 1904-1905	2,800 00

Painting Fund—

For 1903-1904	$1,000 00
For 1904-1905	1,000 00

APPROPRIATIONS FOR SPECIFIC PURPOSES.

1.	Laundry building and equipment	$13,000 00
2.	Equipment for machine shop	2,000 00
3.	General infirmary	40,000 00
4.	Dynamo and engine	5,300 00
5.	Tile floor in general kitchen	1,100 00
6.	Fire escapes for buildings	4,000 00
7.	City water	21,619 30
	Total	$87,019 30

In case the proposition from the city to furnish water is not accepted, an appropriation for a water tank, to hold 150,000 gallons of water, will be needed—the cost to be $8,500.00.

Respectfully submitted,

W. A. STOKER,
Superintendent.

Southern Insane Hospital for the Insane,
Evansville, Indiana, November 25, 1902.

MEDICAL TABLES.

GENERAL MEDICAL STATISTICS.

TABLE I.

MOVEMENT OF PATIENTS FROM OCTOBER 31, 1900 (BEGINNING), TO OCTOBER 31, 1902.

	Men.	*Women.*	*Total.*
Whole number admitted	977	866	1,843
Discharged—			
Recovered	275	244	519
Improved	95	73	168
Unimproved	38	22	60
Idiotic	4	4	8
Feeble minded	7	2	9
Not insane	8	4	12
On writ of habeas corpus	1	...	1
Whole number discharged	428	349	777
Whole number died	207	193	400
Total discharged and died	635	542	1,177
Remaining October 31, 1902	342	324	666

TABLE II.

Showing Number Admitted, Discharged, Died, Enrolled End of Year, Temporarily Absent and Daily Average for Each Year from October 31, 1890, to October 31, 1902.

YEAR.	Admitted.			Discharged.			Died.			Total Enrolled End of Year.			Temporarily Absent End of Year.			Daily Average.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
1890-1891	224	191	415	16	6	22	6	6	12	202	179	381	10	15	25	141.29	94.15	235.44
1892	62	71	133	47	33	80	23	19	42	194	198	392	10	10	20	186.50	173.00	359.50
1893	67	58	125	44	40	84	13	18	31	204	198	402	13	15	28	193.00	187.50	380.50
1894	52	59	111	38	30	68	11	10	21	207	217	424	11	17	28	197.00	190.50	387.50
1895	44	30	74	19	12	31	19	12	31	213	223	436	15	19	34	199.00	202.00	401.00
1896	41	37	78	31	30	61	9	9	18	214	221	435	13	17	30	199.00	201.00	400.00
1897	33	21	54	17	21	38	13	6	19	217	215	432	21	17	38	200.00	202.00	402.00
1898	95	73	168	21	17	38	14	14	28	277	257	534	27	30	57	234.00	225.00	459.00
1899	88	42	130	38	34	72	27	18	45	300	247	547	16	21	37	268.00	226.00	494.00
1900	83	107	190	31	18	49	19	26	45	333	310	643	30	34	64	290.00	256.00	546.00
1901	103	87	190	62	66	128	28	25	53	346	306	652	24	26	50	310.00	282.00	592.00
1902	85	90	175	64	42	106	25	30	55	342	324	666	29	26	55	325.20	294.32	619.52
Total for 12 Years	977	866	1,843	428	349	777	207	193	400									

TABLE III.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1901.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1900	333	310	643
Admitted during 1900-1901	103	87	190
Discharged—			
Recovered	29	44	73
Improved	29	18	47
Unimproved	2	2	4
Feeble minded	...	2	2
Not insane	2	...	2
Died	28	25	53
Enrolled October 31, 1901	346	306	652
Daily average for the year	310	282	592
Per cent. of recoveries on total number treated			.09
Per cent. of deaths on total number treated			.063

TABLE IV.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1902.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1901	346	306	652
Admitted during 1901-1902	85	90	175
Discharged—			
Recovered	16	24	40
Improved	31	16	47
Unimproved	9	2	11
Feeble minded	7	...	7
On writ of habeas corpus	1	...	1
Died	25	30	55
Enrolled October 31, 1902	342	324	666
Daily average for the year	325.20	294.32	619.52
Per cent. of recoveries on total number treated			.048

TABLE V.

Showing Number Admitted, Discharged, Died and Remaining in Each Month, Fiscal Year 1900–1901.

MONTHS.	Admitted.			Discharged.																		Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-minded.			Not Insane.			Idiotic.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	6	8	14	2	3	5	....	1	1	....	....	....	....	....	....	....	....	....	....	....	....	3	3	6	334	311	645
December	7	7	14	5	3	8	2	....	2	....	....	....	....	....	....	....	....	....	....	....	....	1	....	1	333	315	648
January	9	6	15	1	1	2	1	....	1	....	....	....	....	....	....	....	....	....	....	....	....	6	1	7	334	319	653
February	3	7	10	2	4	6	3	1	4	....	1	1	....	....	....	....	....	....	....	....	....	2	3	5	330	317	647
March	10	4	14	3	7	10	3	2	5	....	....	....	....	....	....	....	....	....	....	....	....	1	3	4	333	309	642
April	9	12	21	....	8	8	6	5	11	1	....	1	....	....	....	....	....	....	....	....	....	2	1	3	333	307	640
May	11	11	22	2	2	4	1	2	3	....	....	....	....	....	....	....	....	....	....	....	....	3	1	4	338	313	651
June	17	7	24	4	7	11	2	....	2	....	....	....	....	....	....	1	....	1	....	....	....	3	6	9	345	307	652
July	10	11	21	3	1	4	2	1	3	1	1	2	....	2	2	....	....	....	....	....	....	4	4	8	345	309	654
August	12	9	21	1	5	6	3	2	5	....	....	....	....	....	....	1	....	1	....	....	....	1	2	3	351	309	660
September	5	4	9	3	2	5	2	3	5	....	....	....	....	....	....	....	....	....	....	....	....	1	....	1	350	308	658
October	4	1	5	3	1	4	4	1	5	....	....	....	....	....	....	....	....	....	....	....	....	1	1	2	346	306	652
Total	103	87	190	29	44	73	29	18	46	2	2	4	....	2	2	2	....	2	....	....	....	28	25	53			

TABLE VI.

Showing Number Admitted, Discharged, Died and Remaining in Each Month, Fiscal Year 1901–1902.

MONTHS.	Admitted.			Discharged.																		Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-minded.			Not Insane.			On Habeas Corpus.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	10	3	13	....	1	1	3	1	4	1	....	1	....	....	....	....	....	....	....	....	....	1	....	1	351	307	658
December	7	6	13	....	3	3	....	1	1	....	....	....	....	....	....	....	....	....	....	....	....	2	1	3	356	308	664
January	11	10	21	4	1	5	4	1	5	....	....	....	1	....	1	....	....	....	....	....	....	1	2	3	357	314	671
February	6	9	15	1	3	4	3	3	6	....	....	....	1	....	1	....	....	....	....	....	....	2	1	3	356	316	672
March	8	12	20	4	5	9	2	....	2	1	1	2	....	....	....	....	....	....	....	....	....	4	4	8	353	318	671
April	11	6	17	....	1	1	5	2	7	4	....	4	....	....	....	....	....	....	....	....	....	4	4	8	351	317	668
May	7	13	20	2	1	3	2	2	4	....	....	....	1	....	1	....	....	....	....	....	....	1	3	4	352	324	676
June	4	5	9	....	3	3	5	....	5	1	....	1	....	....	....	....	....	....	1	....	1	3	1	4	346	325	671
July	5	10	15	....	3	3	2	2	4	2	....	2	1	....	1	....	....	....	....	....	....	1	6	7	345	324	669
August	3	7	10	....	1	1	3	4	7	....	1	1	1	....	1	....	....	....	....	....	....	....	5	5	344	320	664
September	1	8	9	3	2	5	1	....	1	....	....	....	2	....	2	....	....	....	....	....	....	5	1	6	334	325	659
October	12	1	13	2	....	2	1	....	1	....	....	....	....	....	....	....	....	....	....	....	....	1	2	3	342	324	666
Total	85	90	175	16	24	40	31	16	47	9	2	11	7	....	7	....	....	....	1	....	....	25	30	55			

TABLE VII.

ADMISSION BY COUNTIES—FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Crawford	4	2	6
Daviess	13	5	18
Dubois	3	4	7
Gibson	11	3	14
Greene	5	3	8
Harrison	3	3	6
Knox	4	7	11
Martin	2	6	8
Orange	10	8	18
Perry	3	5	8
Pike	9	3	12
Posey	3	7	10
Spencer	5	4	9
Sullivan	4	1	5
Vanderburgh	18	23	41
Warrick	6	3	9
Total	103	87	190

TABLE VIII.

ADMISSION BY COUNTIES—FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Crawford	1	3	4
Daviess	3	4	7
Dubois	6	3	9
Gibson	6	2	8
Greene	8	6	14
Harrison	6	4	10
Knox	9	7	16
Martin	1	2	3
Orange	4	8	12
Perry	2	2	4
Pike	8	9	17
Posey	1	8	9
Spencer	2	4	6
Sullivan	8	5	13
Vanderburgh	16	17	33
Warrick	4	6	10
Total	85	90	175

TABLE IX.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Mania, acute	18	19	37
Mania, chronic	22	5	27
Mania, epileptic	14	8	22
Mania, paralytic	1	1	2
Mania, puerperal	..	3	3
Mania, recurrent	17	11	28
Melancholia	26	40	66
General paresis	3	..	3
Senile dementia	2	..	2
Total	103	87	190

TABLE X.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Mania, acute	15	33	48
Mania, chronic	10	5	15
Mania, epileptic	9	8	17
Mania, puerperal	..	1	1
Mania, recurrent	18	14	32
Melancholia	26	25	51
General paresis	4	..	4
Senile dementia	3	4	7
Total	85	90	175

TABLE XI.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED —FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Climaterica	..	2	2
Epilepsy	14	8	22
Exposure	1	..	1
Financial trouble	1	..	1
Heredity	35	39	74
Injury to head	3	...	3
Meningitis	..	1	1
Morphine and stimulants	..	1	1
Overheated	1	..	1
Paralysis	1	1	2
Puerperum	..	3	3
Senility	2	1	3
Sunstroke	1	..	1
Typhoid fever	..	3	3
Not known	44	28	72
Total	103	87	190

TABLE XII.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED – FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Epilepsy	9	8	17
Heredity	34	41	75
Injury to head	..	1	1
Meningitis	..	1	1
Morphine	..	1	1
Overheated	2	..	2
Overwork	1	..	1
Puerperum	..	1	1
Senility	..	2	2
Typhoid fever	3	..	3
Not known	36	35	71
Total	85	90	175

TABLE XIII.

CIVIL CONDITION OF THOSE ADMITTED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Single	50	23	73
Married	48	54	102
Widowed	5	10	15
Total	103	87	190

TABLE XIV.

CIVIL CONDITION OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Single	44	20	64
Married	37	56	93
Widowed	3	12	15
Not known	1	2	3
Total	85	90	175

TABLE XV.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
From fifteen to twenty	12	5	17
From twenty to twenty-five	10	13	23
From twenty-five to thirty	19	14	33
From thirty to thirty-five	10	19	29
From thirty-five to forty	13	6	19
From forty to forty-five	12	9	21
From forty-five to fifty	8	6	14
From fifty to sixty	11	7	18
From sixty to seventy	7	6	13
From seventy to eighty	1	..	1
Not known	..	2	2
Total	103	87	190

TABLE XVI.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
From fifteen to twenty	6	4	10
From twenty to twenty-five	10	9	19
From twenty-five to thirty	9	13	22
From thirty to thirty-five	11	15	26
From thirty-five to forty	14	11	25
From forty to forty-five	8	16	24
From forty-five to fifty	4	8	12
From fifty to sixty	13	9	22
From sixty to seventy	7	2	9
From seventy to eighty	3	3	6
Total	85	90	175

TABLE XVII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Arkansas	..	1	1
Florida	..	1	1
Germany	4	6	10
Indiana	71	55	126
Illinois	2	3	5
Ireland	..	1	1
Kentucky	12	7	19
Massachusetts	1	..	1
Missouri	..	4	4
North Carolina	1	..	1
South Carolina	1	..	1
Ohio	3	1	5
Pennsylvania	..	1	1
Texas	1	..	1
Tennessee	1	1	2
Poland	1	..	1
Not known	5	6	11
Total	103	87	190

TABLE XVIII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Canada	1	..	1
Germany	6	1	7
Indiana	65	66	131
Illinois	1	2	3
Ireland	..	1	1
Kentucky	4	7	11
Missouri	1	..	1
North Carolina	1	..	1
New Jersey	..	1	1
Ohio	4	3	7
Pennsylvania	..	2	2
Texas	..	1	1
Virginia	..	1	1
Wales	1	..	1
Not known	1	5	6
Total	85	90	175

TABLE XIX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Less than one month	12	11	23
One month	6	2	8
Two months	4	12	16
Three months	6	5	11
Four months	3	2	5
Five months	2	..	2
Six months	3	5	8
One year	12	8	20
Two years	9	7	16
Three years	3	6	9
Four years	4	2	6
Over five years	28	23	51
Not known	11	4	15
Total	103	87	190

TABLE XX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Less than one month	15	13	28
One month	2	10	12
Two months	3	9	12
Three months	5	7	12
Four months	3	6	9
Five months	2	1	3
Six months	3	5	8
One year	8	8	16
Two years	10	4	14
Three years	5	1	6
Four years	1	2	3
Over five years	13	15	28
Not known	15	9	24
Total	95	90	175

TABLE XXI.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Agent	1	...	1
Attendant	..	1	1
Brush maker	..	1	1
Cabinet maker	1	...	1
Carpenter	1	...	1
Carriage maker	1	...	1
Cigar maker	1	...	1
Clerks	2	...	2
Coopers	1	...	1
Housework	..	82	82
Farmers	54	...	54
Laborers	17	...	17
Mail carrier	1	...	1
Merchant	1	...	1
Miners	2	...	2
Painters	1	...	1
Peddlers	1	...	1
Railroader	1	...	1
Seamstress	..	1	1
Teacher	1	...	1
Tinner	1	...	1
No occupation	15	2	17
Total	103	87	190

TABLE XXII.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Agent	1	...	1
Blacksmith	1	...	1
Bookkeepers	1	...	1
Clerks	3	...	3
Cigar maker	1	...	1
Farmers	42	...	42
Housework	..	89	89
Jeweler	1	...	1
Lawyer	1	...	1
Laborers	12	...	12
Machinist	1	...	1
Merchants	2	...	2
Minister	1	...	1
Miners	5	...	5
Newspaper reporter	1	...	1
Saloonist	1	...	1
Teacher	1	...	1
Train dispatcher	1	...	1
Trained nurse	..	1	1
No occupation	9	...	9
Total	85	90	175

TABLE XXIII.

CAUSE OF DEATH OF THOSE WHO DIED DURING THE FISCAL YEAR 1900-1901.

	Men.	*Women.*	*Total.*
Bronchitis, chronic	1	...	1
Carcinoma	..	2	2
Convulsions, epileptic	2	1	3
Cystitis	1	...	1
Dysentery	..	2	2
Exhaustion from mania	5	4	9
Exhaustion from mania recurrent	3	...	3
Exhaustion from mania paralytica	..	1	1
Exhaustion melancholia	2	3	5
Exhaustion from senile dementia	2	...	2
Insolation	1	...	1
Inanition	1	1	2

TABLE XXIII—Continued.

	Men.	*Women.*	*Total.*
Marasmus	2	...	2
Neuralgia of heart	..	1	1
Organic heart trouble	..	1	1
Paresis	1	...	1
Pernicious anaemia	..	1	1
Peritonitis	1	...	1
Pneumonia	1	...	1
Tabes mesenterica	..	1	1
Tuberculosis pulmonalis	4	7	11
Typhoid fever	1	...	1
Total	28	25	53

TABLE XXIV.

CAUSE OF DEATH OF THOSE ADMITTED DURING THE FISCAL YEAR 1901-1902.

	Men.	*Women.*	*Total.*
Apoplexy	1	...	1
Brights' disease, chronic	1	...	1
Cancer periteneum	..	1	1
Cerebral meningitis	..	1	1
Convulsions, epileptic	1	...	1
Convulsions	..	2	2
Dysentery	1	5	6
Disease of heart, valvular	..	2	2
Exhaustion from mania	8	4	12
Exhaustion melancholia	..	1	1
Exhaustion from dementia	..	1	1
Gangrene	1	1	2
Lagrippe	..	1	1
Marasmus	4	...	4
Organic heart lesion	1	...	1
Paresis	3	...	3
Paralysis	..	5	5
Pneumonia	1	2	3
Pleurisy	1	...	1
Tuberculosis pulmonalis	2	4	6
Total	25	30	55

TABLE XXV.

DAILY AVERAGE DURING THE FISCAL YEAR 1900-1901.

	Men.	Women.	Total.
1900.			
November	301	277	578
December	299	273	572
1901.			
January	300	275	575
February	301	281	582
March	306	277	583
April	304	281	585
May	307	287	594
June	312	284	596
July	320	287	607
August	321	287	608
September	324	287	611
October	323	284	607

TABLE XXVI.

DAILY AVERAGE DURING THE FISCAL YEAR 1901-1902.

	Men.	Women.	Total.
1901.			
November	322.6	281.3	603.9
December	323.09	280.78	603.87
1902.			
January	328.83	283.77	612.6
February	328.32	290.57	618.89
March	329.51	293.26	622.77
April	330.9	298.1	629
May	330.8	299.68	630.48
June	327	303	630
July	328.6	300	628.6
August	330.51	303.32	633.83
September	314.07	299.16	613.23
October	308.26	298.83	607.09

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1901, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital together with the original invoices of the claims.

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Evansville Packing Co.	Meats	$1,123 96
2.	H. A. Cook & Son	Groceries	649 11
3.	Vickery Brothers	Groceries	512 26
4.	Mrs. A. M. Kennedy	Milk	278 40
5.	Marsh-Scantlin Bakery	Bread	257 44
6.	Friedman Mfg. Co.	Butterine	195 19
7.	H. A. Cook & Son	Salt meats	168 31
8.	Franklin MacVeagh & Co.	Prunes	85 00
9.	H. Karn & Co.	Tea	54 38
10.	Evansville Ice & C. S. Co.	Ice	42 65
11.	D. H. Greathouse	Turnips	33 35
12.	J. H. Conn	Fish	22 23
13.	Babcock & Seitz	Apples	13 75
14.	Lahr-Bacon Co.	Dry goods	246 46
15.	Hatfield & Kerney	Boots and shoes	36 50
16.	Torian-Barbour Hat Co.	Men's hats	23 25
17.	Wm. H. Schnute & Co.	Lumber	51 78
18.	L. M. Baird	Lime and cement	40 50
19.	Boetticher, Kellogg Co.	Hardware	27 45
20.	John A. Reitz & Sons	Lumber	10 94
21.	Anchor Supply Co.	Rope	6 42
22.	Cook & Adkins	Tinware	4 50
23.	Chas. Leich & Co.	Drugs	69 10
24.	Chas. E. Mayfield	Ret. escaped patient	9 50
25.	Rev. T. Ashburn	Song service	4 40
26.	Chas. H. Menden	Coal	816 70
27.	Standard Oil Co.	Oil and turpentine	39 71
28.	Ev. Leather & Belting Co.	Leather and waste	28 89
29.	A. H. Barber Mfg. Co.	Ammonia	13 48
30.	Edward F. Sonntag	Fire brick	11 25
31.	J. P. Davies	Laundry soap	103 12
32.	Rosenberger, Klein Co.	Fan for farm	20 00
33.	Thomas A. Wilder	Oats	15 00
34.	William Elmendorf	Horseshoeing	11 20
35.	L. E. Long	Stable supplies	6 25
36.	Dr. W. A. Stoker	Emergent expenses	68 01
37.	Dr. W. A. Stoker	Pay-roll	3,045 60
38.	Evansville Packing Co.	Beef	913 67
39.	Armour Packing Co.	Meats	312 96
40.	H. A. Cook & Son	Groceries	635 10
41.	Babcock & Seitz	Apples and potatoes	278 00
42.	Franklin MacVeagh & Co.	Canned goods	294 73
43.	Mrs. A. M. Kennedy	Milk	287 68
44.	Vickery Brothers	Groceries	272 15
45.	Chas. W. Brizius & Co.	Flour and meal	203 50
46.	Friedman Mfg. Co.	Butterine	110 11

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
47.	Armour & Company	Pork and pigs' feet	$84 22
48.	Evansville Ice & C. S. Co.	Ice	15 40
49.	Rosenberger, Klein Co.	Grocers' sundries	43 83
50.	Arnold Louchheim & Co.	Men's clothing	738 50
51.	Lahr-Bacon Co.	Dry goods	84 86
52.	Wm. R. McMahan	Salary and traveling expenses	82 80
53.	W. A. Stoker, Sup't	Conference expenses	18 10
54.	Chas. Leich & Co.	Drugs	71 04
55.	Chas. H. Menden	Coal	744 09
56.	Dearborn Drug and Chem. Co.	Boiler compound	40 50
57.	Leonard & Ellis	Cylinder oil	39 38
58.	Standard Oil Co.	Oil and turpentine	38 89
59.	William Blackman	Plants	27 25
60.	L. M. Baird	Lime and cement	16 10
61.	Boetticher, Kellogg Co.	Hardware	12 34
62.	Anchor Supply Co.	Rope and clips	7 12
63.	I. A. Thiele	Tinware	4 90
64.	William Elmendorf	Horseshoeing	1 40
65.	Dr. W. A. Stoker	Emergent expenses	537 10
66.	Dr. W. A. Stoker	Pay-roll	3,010 16
67.	W. R. Gardiner	Salary and traveling expenses	101 11
68.	Wm. L. Swormstedt	Salary and traveling expenses	93 95
69.	Swift & Company	Meats and salt bags	834 01
70.	H. A. Cook & Son	Groceries	493 05
71.	Mrs. A. M. Kennedy	Milk	283 33
72.	Vickery Brothers	Flour, eggs, etc	201 28
73.	Armour Packing Co.	Butterine	192 60
74.	Rosenberger, Klein & Co.	Poultry and grocer's supplies	180 20
75.	Chas. W. Brizius & Co.	Flour and meal	151 25
76.	H. Karn & Co.	Tea and coffee sacks	57 05
77.	A. Booth & Co.	Fish	42 05
78.	Babcock & Seitz	Cabbage	20 61
79.	Evansville Ice & C. S. Co.	Ice	13 98
80.	Carson, Pirie, Scott & Co.	Muslin and crash	72 92
81.	Hibben, Hollweg & Co.	Dry goods	60 75
82.	Wm. E. French Co.	Linoleum and shades	97 15
83.	A. L. Swanson	Telephone to laundry	37 00
84.	E. C. Johnson	Glass for pictures and windows	34 39
85.	Boetticher, Kellogg Co.	Hardware	51 56
86.	L. M. Baird	Lime	20 00
87.	Anchor Supply Co.	Wire rope, etc	20 35
88.	Lahr-Bacon Co.	Carpet sweepers, shades	17 45
89.	Uhl Pottery Works	Flower pots	6 00
90.	Geupel Brothers	Oak molding	13 19
91.	Jourdan, Loech Furn. Co.	Chair seats	7 68
92.	Blackman & Lunkenheimer	Glassware	4 00
93.	Chas. Leich & Co.	Drugs, oxalic acid, etc	98 71
94.	Chas. H. Menden	Coal	1,001 39
95.	Western Iron & Supply Co.	Pressure regulators	88 65
96.	Standard Oil Co.	Oil, gasoline, paraffine	37 38
97.	General Electric Co.	Edison lamps	34 00
98.	Ev. Leather & Belting Co.	Packing and shoe shop supplies	25 08
99.	William Elmendorf	Horseshoeing	9 80
100.	Dr. W. A. Stoker, Sup't	Emergent expenses	417 76
101.	Dr. W. A. Stoker, Sup't	Pay-roll	2,984 24
102.	Wm. H. Schnute & Co.	Lumber	36 26
103.	Swift & Co.	Beef and mutton	754 29
104.	Chas. W. Brizius & Co.	Flour and meal	280 25
105.	Mrs. A. M. Kennedy	Milk	219 24

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
106.	Rosenberger, Klein Co.	Groceries	$180 42
107.	H. A. Cook & Son	Groceries	171 58
108.	Freidman Mfg. Co.	Butterine	164 88
109.	Weil & Company	Salt meats	82 15
110.	Vickery Brothers	Eggs, tubs, etc.	46 77
111.	A. Booth & Company	Fish	32 55
112.	Mrs. A. M. Kennedy	Butter	13 85
113.	Evansville Ice and C. S. Co.	Ice	9 93
114.	Carson, Pirie, Scott & Co.	Dry goods	99 42
115.	Mackey-Nisbet Co.	Dry goods	93 30
116.	H. F. Miller & Co.	Napkins and combs	23 40
117.	Franklin MacVeagh & Co.	Fibre spittoons	21 60
118.	Ev. Mattress & Lounge Co.	Burlaps, twine, etc.	12 46
119.	Boetticher, Kellogg Co.	Hardware	11 08
120.	William E. French Co.	Grills for doors	8 10
121.	Wile Furniture Co.	Twine and trimmings	5 85
122.	Wm. H. Schnute & Co.	Table legs	1 92
123.	Cumb. Telg. & Telephone Co.	Rents and tolls	105 90
124.	Chas. Leich & Co.	Drugs and filter alum	70 90
125.	Chas. H. Menden	Coal	783 15
126.	Standard Oil Co.	Turpentine and oil	52 00
127.	Ev. Leather & Belting Co.	Shoe shop supplies, etc.	29 15
128.	L. M. Baird	Lime and cement	14 50
129.	Henry A. Dreer	Seed	54 00
130.	Clate McKinney & Sons	Fertilizer	30 00
131.	A. Goeke & Sons	Barley, oats	15 50
132.	William Elmendorf	Horseshoeing	2 80
133.	Dr. W. A. Stoker	Contingent expenses	157 53
134.	Dr. W. A. Stoker	Pay-roll	3,000 18
135.	Swift & Company	Fresh meats	874 94
136.	Rosenberger, Klein & Co.	Groceries and poultry	305 56
137.	Vickery Brothers	Flour and eggs	304 17
138.	H. A. Cook & Son	Groceries	282 72
139.	Babcock & Seitz	Potatoes and cabbage	254 79
140.	Mrs. A. M. Kennedy	Milk	242 73
141.	Columbus Butter Co.	Butterine	122 85
142.	Weil & Company	Salt meats	118 09
143.	H. Karn & Co.	Tea	49 23
144.	A. Booth	Fish	47 80
145.	Ev. Ice & Storage Co.	Ice	10 53
146.	Carson, Pirie, Scott & Co.	Dry goods	138 55
147.	Mackey-Nisbet Co.	Dry goods	52 98
148.	Hibben, Hollweg Co.	Dry goods	46 01
149.	H. F. Miller & Co.	Crash toweling and napkins	14 90
150.	Ev. Mirror & Beveling Co.	Mirrors	18 12
151.	Cook & Adkins	Coffee pots	18 00
152.	Boetticher, Kellogg Co.	Hardware	8 31
153.	William H. Schnute & Co.	Material for chairs	5 25
154.	Chas. Leich & Co.	Drugs	26 69
155.	Chas. H. Menden	Coal	866 45
156.	Leonard & Ellis	Cylinder oil	40 13
157.	Dearborn Drug & Chem. Co.	Boiler compound	39 60
158.	Standard Oil Co.	Gasoline and oil	34 40
159.	L. M. Baird	Lime	12 50
160.	Ev. Leather & Belting Co.	Packing	5 80
161.	H. Kohnstamm & Co.	Laundry supplies	29 60
162.	Jno. Hubbard & Co.	Seeds	28 60
163.	William Blackman	Flower plants	12 50
164.	William Elmendorf	Horseshoeing	4 20

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
165.	Dr. W. A. Stoker, Sup't	Emergent expenses	$370 88
166.	William B. Burford	Printing reports and blanks	121 46
167.	Dr. W. A. Stoker, Sup't	Traveling expenses	61 25
168.	W. R. Gardiner	Salary and expenses	28 50
169.	Joseph M. Hudspeth	Pay-roll	2,960 90
170.	Dr. Wm. R. McMahan	Salary and expenses	99 11
171.	Wm. L. Swormstedt	Salary and expenses	94 20
172.	Joseph M. Hudspeth	Salary and expenses	67 50
173.	Libby, McNeill & Libby	Beef	899 29
174.	H. A. Cook & Son	Groceries	412 71
175.	Mrs. A. M. Kennedy	Milk	234 90
176.	Vickery Brothers	Flour and eggs	310 82
177.	Franklin MacVeagh & Co	Dried fruit and cottolene	211 49
178.	Columbus Butter Co	Butterine	135 68
179.	Rosenberger, Klein Co	Dressed chicken	61 50
180.	Well & Company	Salt meats	46 20
181.	H. Karn & Company	Tea	42 86
182.	Evansville Packing Co	Lard	35 59
183.	Ev. Ice & Storage Co	Ice	18 55
184.	Harper Tucker & Co	Tobacco	120 96
185.	Mackey-Nisbet Co	Dry goods	111 66
186.	Hatfield & Kerney	Shoes	57 60
187.	Carson, Pirie, Scott & Co	Dry goods	12 21
188.	Boetticher, Kellogg Co	Lawn mowers, etc	100 22
189.	L. M. Baird	Lime	12 50
190.	Peter Henderson & Co	Pieces for lawn mowers	10 00
191.	Wm. H. Schnute & Co	Lumber	2 05
192.	Fuller & Fuller Co	Drugs	27 63
193.	Chas. Leich & Co	Drugs	15 31
194.	Chas H. Menden	Coal	684 71
195.	Standard Oil Co	Turpentine and oils	227 75
196.	A. L. Swanson	Edison receptacles	21 72
197.	Ev. Leather & Belting Co	Engineer's supplies	18 84
198.	Anchor Supply Co	Rainbow packing	6 25
199.	Ohio Valley Seed Co	Seed potatoes	20 25
200.	A. Goeke & Sons	Barley, oats	16 50
201.	L. E. Long	Harness pieces	10 00
202.	Hibbard, Spencer, Bartlett Co	Clipping machine	7 44
203.	Melzer Brothers	Soaps	20 84
204.	Dr. W. A. Stoker, Sup't	Contingent expenses	379 35
205.	Joseph M. Hudspeth	Pay-roll	2,989 48
206.	William Elmendorf	Blacksmithing	8 40
207.	Libby, McNeill & Libby Co	Beef	710 67
208.	H. A. Cook & Son	Groceries	630 27
209.	Chas. W. Brizius & Co	Flour and meal	306 55
210.	Mrs. A. M. Kennedy	Milk	242 73
211.	Friedman Mfg Co	Butterine	183 71
212.	Armour & Co	Mutton and sausages	74 93
213.	Vickery Brothers	Poultry and eggs	74 20
214.	A. Booth & Co	Fish	48 22
215.	Ohio Valley Produce Co	Eggs	47 25
216.	Lehnard & Neitert	Beans	45 18
217.	Ev. Ice & Storage Co	Ice	21 33
218.	Carson, Pirie, Scott & Co	Underwear and hose	4 02
219.	Mackey-Nisbet Co	Dry goods	146 85
220.	William B. Burford	Stationery and blanks	67 59
221.	Wm. H. Schnute & Co	Lumber	140 84
222.	Boetticher, Kellogg Co	Hardware	92 44
223.	E. C. Johnson	Paints	44 55

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
224.	Peter Henderson & Co	Lawn tools	$15 80
225.	L. M. Baird	Lime and cement	13 55
226.	Chas. Leich & Co	Drugs	148 67
227.	Chas H. Menden	Coal	464 50
228.	General Electric Co	Edison lamps	34 00
229.	A. L. Swanson	Wire and solder	21 16
230.	Anchor Supply Co	Awnings recovered	9 00
231.	William E. French Co	Door mats	8 00
232.	L. E. Long	Collars, neck straps, etc	9 55
233.	William Elmendorf	Horseshoeing	7 00
234.	Rosenberger, Klein Co	Grocers' sundries	41 30
235.	Ev. Mattress & Lounge Co	Pantasote	21 87
236.	Dr. W. A. Stoker	Emergent expenses	254 70
237.	Joseph M. Hudspeth	Pay-roll	3,022 95
238.	Libby, McNeill & Libby	Meats	733 34
239.	H. A. Cook & Son	Vegetables, fruit, etc	380 76
240.	Vickery Brothers	Flour and poultry	351 25
241.	Mrs. A. M. Kennedy	Milk	202 50
242.	Swift & Co	Mutton and hams	98 76
243.	Friedman Mfg. Co	Butterine	90 53
244.	Lehnhard & Neitert	Beans and potatoes	70 46
245.	Ragon Brothers	Salt meats	70 35
246.	Ross Weir & Co	Coffee	67 20
247.	Baker & Seitz	Potatoes	61 64
248.	Bement & Seitz Co	Rice and crackers	47 37
249.	Rosenberger, Klein Co	Cereals	38 64
250.	Ev. Ice and Storage Co	Ice	34 64
251.	Ohio Valley Produce Co	Eggs	17 75
252.	John G. Neumann Co	Potatoes	16 20
253.	Mackey-Nisbet Co	Dry goods	143 67
254.	Carson, Pirie, Scott Co	Muslin	15 00
255.	William B. Burford	Stationery and blanks	108 23
256.	A. P. Ritz	Making rugs	72 00
257.	Standard Oil Co	Paraffine wax	18 91
258.	Boetticher, Kellogg Co	Hardware	7 38
259.	Anchor Supply Co	Rope and splicing	3 63
260.	Chas. Leich & Co	Drugs and alum	42 10
261.	L. N. Baird	Lime and cement	24 30
262.	Chas. H. Menden	Coal	379 88
263.	A. Goeke & Son	Oats	11 40
264.	William Elmendorf	Horseshoeing	7 00
265.	Joseph M. Hudspeth	Pay-roll	3,046 64
266.	Dr. W. A. Stoker	Contingent expenses	662 63
267.	Dr. W. R. McMahan	Salary and expenses	83 16
268.	Joseph M. Hudspeth	Salary and expenses	101 79
269.	Wm. L. Swormstedt	Salary	75 00
270.	Evansville Packing Co	Beef and mutton	763 42
271.	H. A. Cook & Son	Groceries	391 06
272.	Chas. W. Brizius & Co	Flour and meal	283 45
273.	Mrs. A. M. Kennedy	Milk	230 04
274.	Bement & Seitz Co	Groceries	156 37
275.	Friedman Mfg. Co	Butterine	149 76
276.	Libby, McNeill & Libby	Salt meats	110 30
277.	The Columbus Butter Co	Butterine	94 50
278.	Ross W. Weir	Coffee	90 16
279.	Rosenberger, Klein Co	Poultry and cereals	82 02
280.	Armour & Co	Salt meats	66 91
281.	Ev. Ice and Storage Co	Ice	64 19
282.	Babcock & Seitz	Watermelons	49 50

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
283.	Vickery Brothers	Eggs and grocers' sundries	$38 50
284.	Lehnhard & Neitert	Potatoes	18 97
285.	G. Marsicano	Bananas	17 50
286.	Ohio Valley Produce Co	Eggs	16 70
287.	Mackey-Nisbet Co	Dry goods	99 71
288.	Lahr-Bacon Co	Rugs and shades	90 96
289.	Carson, Pirie, Scott Co	Flag and ticking	22 60
290.	Torian-Barbour Hat Co	Men's hats	20 00
291.	Wm. E. French Co	Rugs, mats and rods	16 50
292.	William B. Burford	Stationery	44 83
293.	Smith & Butterfield	Filing cabinet	24 80
294.	Hibberd, Spencer, Bartlett Co	Chair seats, etc	28 49
295.	Chas. Leich & Co	Drugs and paints	66 91
296.	Chas. H. Menden	Coal	309 89
297.	Leonard & Ellis	Cylinder oil	37 88
298.	L. M. Baird	Lime	8 90
299.	Wadham's Oil and Grease Co	Sodium phosphate	56 07
300.	Boetticher, Kellogg & Co	Hardware	24 03
301.	Cook & Adkins	Casting and tinware	22 20
302.	August Schmitt & Sons	Castings and tinware	14 96
303.	Ev. Mattress and Lounge Co	Moss and springs	13 02
304.	L. E. Long	Harness and supplies	41 10
305.	Dr. W. A. Stoker	Emergent expenses	497 45
306.	Joseph M. Hudspeth	Pay-roll	3,076 22
307.	Evansville Packing Co	Beef	808 31
308.	H. A. Cook & Son	Groceries and vegetables	519 04
309.	Mrs. A. M. Kennedy	Milk	248 16
310.	Friedman Mfg. Co	Butterine	246 30
311.	Bement-Seitz Co	Groceries	198 86
312.	Armour & Co	Salt meats	182 79
313.	Lehnhard & Neitert	Potatoes and beans	180 84
314.	Ross W. Weir & Co	Coffee	154 14
315.	Vickery Bros	Rice and eggs	82 90
316.	Steele-Wedeles Co	Groceries	73 57
317.	Rosenberger, Klein & Co	Poultry and cart	64 70
318.	Ev. Ice and Storage Co	Ice	45 01
319.	Swift & Co	Mutton	31 08
320.	John G. Neumann Co	Potatoes	29 30
321.	Ohio Valley Produce Co	Eggs	18 50
322.	Lahr-Bacon Co	Linen	15 17
323.	Blackman & Lunkenheimer	Queensware	42 24
324.	Ev. Mattress and Lounge Co	Twine, springs, etc	16 45
325.	Evansville S. & N. Ry. Co	Rent of car and transportation	17 10
326.	Boetticher, Kellogg Co	Hardware	16 48
327.	Wm. E. French Co	Door mat	6 65
328.	Wm. H. Schnute & Co	Lumber	59 28
329.	Chicago Sewer Pipe Co	Sewer pipe	239 64
330.	August Schmitt & Sons	Castings, pans, etc	182 58
331.	L. M. Baird	Lime and cement	22 50
332.	Wm. B. Burford	Blank books	34 65
333.	Wm. B. Burford	Blanks and tags	13 75
334.	Chas. Leich & Co	Drugs	88 86
335.	Chas. H. Menden	Coal	392 40
336.	Standard Oil Co	Oils and turpentine	141 30
337.	Heilman Machine Works	Fittings for engine	42 14
338.	A. L. Swanson	Electrical supplies	14 38
339.	Anchor Supply Co	Rope and packing	8 90
340.	Rumsey & Sikemeier Co	Pipe cutting machine, etc	133 98
341.	Western Iron and Supply Co	Pipe covering	78 69

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
342.	Schafer & Ellerbush	Tires and spokes	$71 00
343.	McCormick Machine Co	Mower and twine	41 80
344.	A. Goeke & Son	Oats	23 25
345.	J. G. Lannert & Son	Wagon pole and bolts	8 00
346.	Joseph M. Hudspeth	Pay-roll	3,080 23
347.	Dr. W. A. Stoker	Contingent expenses	968 76
347-2.	Evansville Packing Co	Beef	606 08
348.	Vickery Brothers	Groceries	380 47
349.	Mrs. A. M. Kennedy	Milk	239 74
350.	Armour Packing Co	Butterine	204 75
351.	H. A. Cook & Son	Groceries	199 04
352.	Ross W. Weir & Co	Coffee	156 10
353.	Lehnhard & Neitert	Potatoes and beans	93 25
354.	Ziliak & Schafer Milling Co	Flour	84 00
355.	Steele-Wedeles Co	Scourine, crackers, etc	55 15
356.	Swift & Co	Mutton and sausage	52 70
357.	Babcock & Seitz	Potatoes	45 54
358.	Ohio Valley Produce Co	Eggs	39 30
359.	Ev. Ice and Storage Co	Ice	35 88
360.	Holt & Brandon	Cabbage	23 20
361.	John G. Neumann Co	Potatoes	20 22
362.	Chas. W. Brizius & Co	Corn meal	7 50
363.	Mackey-Nisbet Co	Dry goods	351 61
364.	Carson, Pirie, Scott & Co	Quilts, rubber sheets	54 63
365.	David Cook Publishing Co	Sunday-school supplies	56 20
366.	Wm. H. Woods & Co	Papering	131 50
367.	Boetticher, Kellogg Co	Hardware	95 17
368.	Wm. H. Schnute & Co	Lumber	49 51
369.	Ev. Mattress and Lounge Co	Pantasote, twine, etc	22 70
370.	August Schmitt & Sons	Tinware and zinc	8 24
371.	E. C. Johnson	Paints	3 95
372.	Ragon Brothers	Fruit jars	91 84
373.	Bement & Seitz Co	Fruit jars	19 50
374.	Bedford, Weikel & Nugent	Sand	91 38
375.	Blackman & Lunkenheimer	Queensware	50 28
376.	American Laundry Mach. Co	Washer	375 00
377.	Chas. Leich & Co	Drugs	50 16
378.	Chas. H. Menden	Coal	408 08
379.	Western Iron and Supply Co	Gate valves, etc	88 58
380.	Wadham's Oil and Grease Co	Sodium phosphate	52 46
381.	Standard Oil Co	Paraffine and oil	38 09
382.	Leonard & Ellis	Cylinder oil	37 50
383.	Ev. Leather and Belting Co	Packing, gauge glasses	3 10
384.	John Hubbard & Co	Seed	27 50
385.	Dr. W. A. Stoker	Emergent expenses	326 68
386.	Joseph M. Hudspeth	Pay-roll	3,128 25
387.	Wm. L. Swormstedt	Salary as trustee	75 00
388.	Joseph M. Hudspeth	Salary and expenses	80 50
389.	Dr. Wm. R. McMahan	Salary and expenses	86 70
390.	Swift & Co	Meats	648 58
391.	H. A. Cook & Son	Groceries	460 67
392.	S. J. Adler	Dried fruit	277 30
393.	Mrs. A. M. Kennedy	Milk	247 31
394.	Bement & Seitz Co	Groceries	224 00
395.	Armour Packing Co	Butterine	211 50
396.	Vickery Brothers	Groceries	172 53
397.	Rosenberger-Klein Co	Groceries and poultry	160 28
398.	J. P. Davies	Chip soap	116 38
399.	Marsh Scantlin Bakery	Bread	115 50

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
400.	Ross W. Weir & Co	Coffee	$87 36
401.	Ohio Valley Produce Co	Eggs	49 00
402.	John G. Neumann Co	Potatoes and beans	35 18
403.	Lehnherd & Neitert	Potatoes	22 48
404.	Steeles-Wedeles Co	Macaroni and crackers	21 75
405.	Babcock & Seitz	Potatoes	19 31
406.	Ev. Ice and Cold Storage Co	Ice	18 24
407.	Evansville Packing Co	Beef	10 62
408.	Chas. W. Brizius & Co	Flour and meal	168 60
409.	Mackey-Nisbet Co	Dry goods	129 91
410.	Torian-Barbour Hat Co	Gloves and hats	52 81
411.	H. F. Miller & Co	Shawls	39 60
412.	The Hennesey-Robinson Co	Quilts and ribbons	27 60
413.	Wm. E. French Co	Carpets and curtains	318 35
414.	Lahr-Bacon Co	Rubber matting	40 30
415.	Smith & Butterfield	Hymn books	25 00
416.	Frank Wilder	Newspapers	17 60
417.	Joseph M. Hudspeth	Traveling expenses	35 85
418.	Dr. W. A. Stoker	Traveling expenses	34 00
419.	William Eichel	Broken stone	418 89
420.	William Blackman	Plants	119 50
421.	William B. Burford	Stationery and printing	98 62
422.	Boetticher-Kellogg Co	Hardware	38 07
423.	Anchor Supply Co	Tarpaulin, packing, etc	18 92
424.	Chas. Leich & Co	Filter, alum and drugs	61 91
425.	L. H. Baird	Lime	31 45
426.	Wm. H. Schnute & Co	Lumber	32 05
427.	Col. Incandescent Lamp Co	Lamps	42 85
428.	Ev. Leather and Belting Co	Belting and packing	37 63
429.	E. C. Johnson	Paints	181 12
430.	Schafer & Ellerbush	Tires for buggy	21 75
431.	C. C. McKinney & Sons	Fertilizer	58 00
432.	L. E. Long	Harness	46 55
433.	Rumsey-Sikimeier Co	Tubs and slop sinks	604 04
434.	August Schmitt & Sons	Hot air pipe and tinware	440 40
435.	Edward S. Sonntag	Grates and setting	40 00
436.	Chas. Wahnsiedler	Engineers' supplies	34 98
437.	Cumb. Teleg. and Telephone Co	Rental and tolls	92 00
438.	Jacob Weikel	Brick work	140 35
439.	Jas. B. Clow & Sons	Plumbing supplies	114 43
440.	Heilman Machine Works	Pipe, bracelets, etc	69 22
441.	George L. Mesker	Corrugated iron	54 87
442.	I. A. Thiele	Stove and registers	50 45
443.	Orr Iron Co	Tongs and wrenches	11 30
444.	Chas. H. Menden	Coal	388 74
445.	Standard Oil Co	Engine oil	51 25
446.	Heilman Machine Works	Engineers' supplies	45 50
447.	Troy Laundry Machine Co	Extractor	140 00
448.	Ragon Brothers	Starch	11 25
449.	Joseph M. Hudspeth	Pay-roll	3,166 70
450.	Dr. W. A. Stoker	Emergent expenses	729 69
	Total		$95,649 00

VOUCHERS—Continued.

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Dr. W. A. Stoker	Laborers at sewer	$355 99
2.	Heilman Machine Works	Brass tubes for heater	106 45
3.	Dr. W. A. Stoker, Supt	Repairs pay-roll	85 00
4.	Chas. Wahnsiedler	Pipe and valves	64 44
5.	City Water Works	Pipe	43 75
6.	Babcock & Wilcox Co	Steam drum and fittings	311 25
7.	W. A. Stoker, Supt	Freight on boiler rep	51 44
8.	Jno. A. Reitz & Sons	Lumber	48 31
9.	Wm. H. Schnute & Co	Lumber	25 49
10.	Geo. L. Mesker & Co	Sheet iron	19 03
11.	Uhl Pottery Works	Sewer pipe	16 10
12.	Chas. Wahnsiedler	Pipe and packing	12 36
13.	City Water Works	Iron pipe	10 20
14.	A. L. Swanson	Wire	7 50
15.	Ev. Leather and Belting Co	Engineers' supplies	7 18
16.	E. C. Johnson	Window glass	5 65
17.	Dr. W. A. Stoker, Supt	Pay-roll	85 00
18.	Western Iron and Supply Co	Pipe and fittings	159 28
19.	The V. D. Anderson Co	Steam traps	99 45
20.	The Heilman Machine Works	Boiler repairs	32 75
21.	Jno. A. Reitz & Sons	Lumber	22 38
22.	T. Holtz	Fire plug	26 00
23.	Rumsey & Sikemeier	Valves, pipe, etc	22 25
24.	Chas. Wahnsiedler	Couplings, pipe, etc	9 88
25.	Swanson & Becker	Turning commutators	5 00
26.	Dr. W. A. Stoker, Supt	Repairs pay-roll	85 00
27.	Babcock & Wilcox Co	Boiler tubes	150 00
28.	Chas. Wahnsiedler	Engineer fittings	79 82
29.	Edward S. Sonntag	Brick and tiling	48 00
30.	Heilman Machine Works	Repairs to boilers	23 80
31.	Dr. W. A. Stoker, Supt	Pay-roll	84 58
32.	Heilman Machine Works	Elbows, unions, etc	18 58
33.	E. C. Johnson	Glass and paints	6 99
34.	Joseph M. Hudspeth	Repairs pay-roll	85 00
35.	Grote Mfg. Co	Work and material for wells	36 10
36.	E. C. Johnson	Paints	25 01
37.	Heilman Machine Works	Repairing flue cleaner	9 20
38.	Joseph M. Hudspeth	Repairs pay-roll	100 00
39.	Dean Bros. Steam Pump Works	Repairs to pumps	26 80
40.	Chas. Wahnsiedler	Brass couplings	2 20
41.	Joseph M. Hudspeth	Pay-roll	115 00
42.	Acme Stoneware Co	Sewer pipe	14 55
43.	V. D. Anderson Co	Steam traps	199 13
44.	Ev. Leather and Belting Co	Belting and valves	15 85
45.	Heilman Machine Works	Repairs	15 50
46.	E. C. Johnson	Paints and glass	10 05
47.	Chas. Wahnsiedler	Couplings and pipe	7 85
48.	Joseph M. Hudspeth	Carpenters and painter	112 00
49.	Edw. F. Sonntag	Fire brick and clay	265 00
50.	Western Iron and Supply Co	Pump, pipe and fittings	237 73
51.	Dr. W. A. Stoker	Labor, resetting boilers	233 25
52.	Babcock, Wilcox Co	Boiler fittings	27 50

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
53.	E. C. Johnson	Paints	$12 60
54.	Chas. Wahnsiedler	Plumbing supplies	7 35
55.	Joseph M. Hudspeth	Labor pay-roll	97 00
56.	Chas. Wahnsiedler	Pipe, valves, etc	59 62
57.	Evansville Leather and B. Co	Belting	19 89
58.	E. C. Johnson	Paints	9 78
59.	Joseph M. Hudspeth	Pay-roll	122 00
60.	Babcock & Wilcox Co	Boiler tubes	120 00
61.	Orr Iron Co	Iron, steel, etc	56 26
62.	L. M. Baird	Cement	12 00
63.	Chas. Wahnsiedler	Tees, plugs and unions	4 25
64.	Joseph M. Hudspeth	Pay-roll	177 50
65.	Edward S. Sonntag	Repairs to floors	420 74
66.	Western Iron and Supply Co	Valves, tees, etc	23 34
67.	Dr. W. A. Stoker, Supt	Contingent repair expense	9 05
68.	Joseph M. Hudspeth	Labor pay-roll	182 50
	Total		$5,000 00

SUMMARY.

Maintenance vouchers paid and filed	$95,649 00
Repairs vouchers paid and filed	5,000 00
Total vouchers paid and filed	$100,649 00
Unpaid maintenance claim (Wm. B. Burford)	94 75
Total amount of expenditures	$100,743 75

The total amount expended, $100,743.75, distributes to the following accounts:

Apples	$100 85
Apples, evaporated	60 00
Apples, dried	227 90
Apple butter	72 63
Apple parer	78
Awnings	9 00
Acid, oxalic	70 38
Acid, acetic	16 80
Acid, tartaric	15 60
Acid, boric	13 45
Acid, sulphuric	1 07
Acid, carbolic	5 25
Acid, salcylic	1 05
Acid, muriatic	25
Advertising	24 00
Alspice	3 83
Alcohol	65 10
Almond	4 10
Ammonia, drum	27 09
Ammonia, aqua	4 24

Ammonia, muriate	$0 45
Asparagus, canned	31 63
Asparagus, fresh	5 77
Asparagus plants	7 50
Arnica	67
Alum for filters	65 00
Awls	70
Augers	6 50
Axle grease	2 35
Brads	4 53
Bacon	541 96
Bananas	35 75
Barley	9 00
Bandage cloth	5 73
Basins, stationary	8 50
Bay leaves	04
Baling straw	15 00
Babbitt metal	6 06
Bath tubs	289 82
Barber's chair	9 00
Braid	6 75
Balls, Fuller	8 40
Balls, base	8 25
Balls, steel	1 30
Brains, calf	30
Baskets, clothes	17 30
Bags, paper	3 15
Bags, salt	30 00
Blacking, shoe	3 70
Blacking, stove	85
Blank books	147 33
Blank forms	180 41
Brackets, iron	16 00
Beef, fresh	9,266 22
Beef, corned	90 00
Beets	90
Bells, hand	42
Belting	53 98
Breast pumps	25
Bedspreads	94 45
Belt fasteners	11 80
Bread	373 54
Beans	390 15
Brick	73 50
Brick, fire	277 25
Brickwork	275 10
Bits, auger	1 80
Bits for horses	50
Bits, drill	3 66
Bristles	5 23

Binding	$1 20
Bismuth	7 00
Brooms, whisk	14 00
Brooms, house	96 20
Boots, rubber	21 00
Borer, bung	60
Bolts	15 90
Boiler compound	80 10
Bowls, soup	7 62
Bowls, glass	1 50
Blotters	8 17
Bottles	4 50
Bottles, hot	2 25
Borax	5 00
Bromide, soda	21 96
Bromide, ammonia	23 41
Bromide, potash	20 04
Block and tackle	51 90
Boxes, ointment	85
Boxes, berry	1 30
Boxes, bread	60
Boxes, stuffing	75
Blueberries	45
Books, hymn	25 00
Butterine	2,101 71
Butter,	16 93
Buttermilk	2 45
Butts	40
Bushings	2 89
Burlaps	6 85
Buttons	31 80
Buttons, collar	3 18
Buttons, push	90
Buckets	30 96
Bulbs, narcissus	10 00
Bulbs, tulip	26 00
Bulbs, calla lilly	6 50
Bulbs, hyacinths	9 00
Burner for paint	3 50
Blueing	21 20
Brushes, tooth	3 00
Brushes, scrub	5 45
Brushes, hair	11 25
Brushes, shoe	2 00
Brushes, hoof	30
Brushes, varnish	40
Brushes, grease	1 00
Brushes, horse	90
Brushes, whitewash	30 63
Caps, men's sample	63

Candy	$5 55
Capsules	4 06
Candles	6 60
Crackers	283 72
Catsup	4 51
Cabbage	82 17
Cake turners	10
Cakes	60
Cracked wheat	238 59
Cane	3 00
Cartage	2 50
Carpets	82 88
Carpet sweepers	6 00
Cranberries	21 70
Carnation cuttings	12 50
Clamps	7 25
Calenders	1 15
Cardamon compound	1 94
Calomel	7 95
Chambers, aluminum	54 00
Cambric	4 38
Calico	26 64
Caffeine, citrate	70
Camphor, monolranate	40
Camphor, phenique	2 50
Camphor, gum	35
Casters	2 00
Charcoal	8 24
Cards, invitation	2 00
Cards, playing	14 00
Cards, postal	21 00
Cantaloupes	8 90
Carts, slop	8 00
Capsicum tr	67
Celery	8 45
Cleats	1 12
Cement	34 60
Cement, shoe	50
Cleavers	1 00
Cheese	17 42
Cherries, canned	25 00
Cherries, fresh	2 40
Cedar	7 00
Cream of tartar	4 25
Cheviot	84 84
Chickens	803 95
Chisels	35
Citron	2 55
Cistern covers	3 00
Cinnamon	4 35

Cider	$6 50
City directories	5 00
Cigars for band men	4 00
Clippers, sharpened	7 45
Coke	40
Chair seats	39 36
Chimney tops	19 50
Consomme	60
Coal hods	50
Coats, samples	1 95
Coal	7,241 10
Coal, smithing	3 12
Cottolene	671 15
Coffee	1,666 68
Coffee urn repairs	7 50
Codeine	3 65
Cocoanut	50
Colander	30
Cloves	3 88
Clocks, repairs	4 00
Chocolate	7 95
Corn, canned	9 50
Corn, green	1 20
Corn for stock	278 79
Copper	4 05
Couplings	22 45
Cotton, absorbent	4 75
Cocaine	80
Choirs, transportation from city	18 30
Cotton batting	10 75
Combs, curry	90
Combs, toilet	14 55
Chloride, ethyl	1 00
Corn starch	50
Corks	75
Currants	3 10
Cups, mucilage	3 00
Cups, tea	24 54
Cups and saucers	13 20
Cups, feeding	40
Cups, granite	60
Cutters, water power cleaner	9 25
Cut-off stems	3 75
Curtains	104 58
Cuspidors	21 60
Cucumbers	2 20
Curtain net	51 72
Cutting and threading pipe	12 75
Collodeon	4 50
Drawers for men	55 80

Drain boards	$3 00
Dress goods, wool	32 50
Dewberries	15
Drills	24 30
Dishes, set of	33 53
Dishes, side	25 99
Dishes, vegetable	10 80
Dippers, tin	70
Discs, Jenkins	5 61
Dishes, baking	1 20
Diamond dust	1 00
Drilling	54 55
Dies and taps	9 40
Dials for time detector	8 25
Discharged patients	10 00
Door checks	2 00
Doors	16 00
Door mats	14 65
Dogs for boilers	15 00
Ducks	18 49
Duck for floor covering	9 40
Duck for dresses	21 51
Duck for mangle covering	10 60
Drum for stove	1 50
Drum, steam	300 00
Escaped patients	10 00
Envelopes, drug	65
Envelopes	30 73
Eggs	1,009 13
Egg beaters	25
Expressage	54 76
Entertainments	132 60
Ells and tees	533 26
Eccentrics	46 08
Elbows	4 95
Emery	4 30
Ewers	19 74
Extract, vanilla	11 10
Extract, lemon	6 55
Extract, almond	2 05
Eyelet punch and flatter	55
Fan, clipper	20 00
Flannel, canton	78 93
Fascinators	27 84
Fasteners, corrugated	83
Flag bunting	9 18
Flags	8 80
Feed for horses (mixed)	7 90
Fertilizer	70 00
Freight	245 26

Files	$11 09
Fire plugs	26 00
Figs	53 85
Fish, fresh	236 95
Fish, cod	50
Fire clay	43 00
Fireworks	51 30
Fibre pails	2 40
Filing cabinet	26 25
Flour	2,639 90
Flour, buckwheat	3 00
Flour, whole wheat	3 85
Flower pots	13 55
Flower pot covers	3 75
Floats	9 10
Flour sifters	45
Forge	16 00
Flue expander repairs	6 90
Flue cleaner repairs	5 25
Fruit jars	111 34
Fly nets	3 50
Graduates	60
Gasoline	104 68
Guards for boilers	3 75
Grass hooks	1 50
Graphite	4 25
Gauge glasses	2 40
Gauge glass cutter	1 75
Gauge, steam	6 00
Gaskets	12 76
Grammar for patient	40
Grapes	5 50
Grates for stoves	1 65
Gauze, sterilized	8 28
Glasses, lemonade	2 10
Grates for spark screens	40 00
Geography for patient	30
Gelatine	1 25
Ginger	4 72
Ginger tincture	67
Gimp, leather	3 40
Grills	8 10
Ginghams	32 78
Gloves, men's	20 81
Grommets	4 00
Glue	2 40
Grape nuts	35
Gymnastic appliances	1 00
Glycerhiza compound	6 85
Glycerine	8 50

Hasps and staples	$0 80
Hair pins	90
Hatchets	50
Ham	533 32
Ham, potted	50
Hay	132 01
Hats, men's	80 75
Hand holds	1 00
Harness dressing	1 50
Hair picking machine	15 00
Handles	4 90
Hammers, sledge	1 60
Hammers, tack	60
Hard oil finish	3 20
Harness	79 00
Handkerchiefs	7 80
Hemp	1 45
Hinges	3 35
Hitch straps	1 65
Horseshoeing	71 40
Horse collars	6 00
Horse clipping machine	7 44
Horses	130 00
Hominy	49 00
Horseradish	1 50
Hoods	13 50
Hones, razor	1 50
Hoppers	83 28
Holly wreaths	6 20
Hooks for coats and hats	1 23
Hot air flues	413 90
Hose bands	1 00
Hooks and eyes	75
Hooks for meat	4 00
Hyoscine sulphate	17 00
Ice	330 33
Iron, sheet	19 03
Iron, rod and bar	18 17
Iron, corrugated	54 87
Irons, sad	9 60
Ink, shoemakers'	30
Ink, indelible	20 00
Ink, black	14 40
Ink, red	2 70
Ink, pad	50
Kraut	13 40
Kettles, granite	1 25
Kettles, galvanized	4 50
Kettles, tea	2 15
Keys, blank	2 90

Keys, brass	$1 05
Key rings	1 50
Knives, shoe	60
Knives, paring	1 75
Knives, bread	50
Knives, butcher	1 75
Knives, putty	20
Knitting cotton	70
Knobs	24
Lantern slides	5 30
Lamps, incandescent	110 85
Lawn mowers	88 85
Labels	5 60
Ladles	10
Lard	42 49
Lamb	15 27
Lead, white	70 82
Lead, pig	4 46
Lemons	53 40
Lenses for stereopticon	4 80
Leather, sole	40 39
Leather, patching	1 00
Level, spirit	2 70
Letter files	1 25
Letterheads	24 75
Lettuce	40
Lime	214 00
Linen	49 01
Linoleum	36 75
Liver	22 04
Lobsters	3 44
Locks, drawer	3 95
Locks, sash	1 20
Log chains	2 55
London purple	5 00
Lumber	466 18
Lubricators	9 50
Lye	3 60
Malted milk	3 00
Mallets	25
Magnesia sulphate	50
Mangoes	05
Mace	20
Macaroni	56 58
Mackerel	2 95
Machine brass washer	375 00
Matches	2 80
Medicine droppers	30
Medicine for horses	11 90
Medical journals	6 00

Mercury ointment	$2 00
Meal, corn	112 25
Milk	2,954 31
Mince meat	26 46
Mint	10
Mitts, restraining	8 00
Mirrors	20 37
Mirror knees	5 76
Mill boards	1 85
Molasses	504 45
Moss	20 02
Mops	5 55
Mop sticks	19 03
Moulding, picture	13 19
Moth balls	3 00
Mower for borders	5 50
Mower for farm	35 00
Morphine	35
Mutton	352 34
Mustard	2 60
Mustard leaves	76
Music for wards	1 00
Music for orchestra	22 93
Muslins	96 19
Muslin, pillow case	12 81
Mushrooms	6 25
Mules, shoeing	14 00
Nails, clinch	60
Nails, brass	75
Nails, iron	15 96
Nails, wire	3 25
Nails, cobblers	70
Nails, channel	60
Nails, heel	50
Nail sets	30
Napkins, linen	76 23
Napkins, paper	1 00
Needles	8 80
Needles, machine	75
Needles, hypodermic	3 35
Neck straps for horses	1 00
Newspapers	27 10
Notaries' fees and seal	3 50
Nutmegs	55
Nuts, iron	21 32
Oats	114 55
Oranges	13 10
Orange peel	15
Ohra	35
Onions	20 60

Onion sets	$65 90
Oil cloth	28 56
Offset shanks	75
Oil of cloves	40
Oil, engine	171 00
Oil, linseed	28 25
Oil, cylinder	190 50
Oil, polar	5 80
Oil, olive	12 35
Oil, lard	4 60
Oil, castor	13 45
Oil, neatsfoot	60
Oil, coal	3 50
Oil, sperm	1 15
Oilers, machine	95
Olives	14 88
Opium	3 07
Orchestra, hospital	122 50
Orchestra, employed	50 70
Oven repairs	19 00
Overchecks for horses	1 00
Oysters	33 90
Oxalis	1 50
Pantasote	39 42
Padlocks	50
Paraffine	58 79
Pans, scale	1 80
Pans, roasting	2 50
Pans, dust	5 40
Pans, sauce	2 70
Pans, food	19 20
Pans, galvanized	3 00
Packing	61 52
Paper for typewriter	17 00
Paper, drawing	41
Paper, sand	2 45
Paper, Sunday-school	56 20
Paper, carbon	2 30
Paper, powder	2 00
Paper, fly	9 60
Paper, toilet	88 59
Paper, gold and silver	75
Paper, clips	5 70
Patterns	25
Plates	10 76
Plasters	7 40
Painting scenery	6 00
Paints	202 39
Plants, rose	93 00
Pepper	42 29

Pears, canned	$23 00
Peaches, dried	153 00
Peaches, fresh	117 21
Peaches, canned	69 50
Peaches, evaporated	109 40
Peas, canned	11 00
Peas, fresh	1 00
Peroxide, hydrogen	4 23
Percale	21 75
Peanuts	27 62
Pepper, green	1 75
Pens, steel	14 70
Pens, glass	25
Pens repaired	1 00
Pencils	25
Penholders	2 70
Pressure regulators	36 75
Pipe, sewer	301 15
Pipe, stove	2 45
Pipe, iron	323 50
Pipe, lead	4 60
Pipe, brass	75
Pipe cutting and threading machine	109 55
Pipe cutters	3 75
Pipes, smoking	1 35
Pickles	6 60
Pigs feet	87 50
Pig pork	147 00
Pineapples, canned	10 25
Pineapples, fresh	55
Pills	10 66
Pins, safety	3 90
Pins, toilet	16 89
Piano tuning	9 00
Pictures	3 22
Picture backing	2 50
Pine tar	10
Pitchers, water	11 55
Pliers	1 30
Picks	60
Powder, curry	1 67
Powder, baking	28 40
Pots, coffee	22 50
Potatoes	1,482 72
Potatoes, sweet	40
Potatoes, seed	40 40
Potatoes, seed, sweet	6 25
Pork plates	47 27
Postage stamps	193 80
Postoffice box rent	4 00

Polish shoe	$0 15
Polish, metal	11 40
Plow points	1 10
Polish, stove	85
Programs	8 85
Photographs	2 50
Potash, chloride	2 17
Potash, acetate	40
Potash, bitartrate	55
Pointing brickwork	140 35
Plumbing	7 35
Plumb bobs	30
Pumps	34 80
Putty	5 51
Prunes	182 50
Plums	90
Plugs	4 83
Plugs, rubber	90
Pulleys	9 83
Quinine	25 30
Raisins	4 60
Radiators	14 00
Rasps	80
Radishes	40
Raspberries	5 75
Rain aprons	1 50
Rakes	6 25
Razors, sharpened	1 90
Razors	2 50
Razor strops	1 25
Range castings	30 72
Refrigerators	6 81
Register faces	41 67
Receptacles for lamps	21 12
Resetting boilers	441 00
Resin	80
Reports, biennial	104 91
Rent of binder	24 00
Repairs to harness	15 55
Repairs to heater	83 30
Repairs to laundry wringer	1 75
Repairs to vehicles	114 65
Repairs to dynamo and motor	39 80
Repairs to spouts and guttering	149 61
Rice	375 85
Ribbon	21 00
Ribbon for typewriter	2 25
Rivets	30
Rolled oats	109 62
Roach powder	5 00

Rope	$20 67
Rope, wire	4 95
Rope clips	8 20
Rods and brackets for curtains	5 87
Roasters	40
Rulers	25
Rubber bands	6 75
Rugs	284 79
Rugs, cleaned	1 00
Rubber sheets	39 94
Rubber stamps	3 10
Rubbers for fruit jars	5 63
Rubber carpet strip	40 30
Rhubarb	75
Shawls	39 60
Stands, iron, for shoemaker	1 15
Spatulas	15
Sash rollers	1 80
Salsoda	24 89
Scales	28 30
Sausage	340 05
Salts, Rochelle	6 88
Sage	90
Salt, table	45 55
Saltpetre	1 50
Starch	80 51
Strainers, coffee	10
Stabling horses	18 00
Saws, scroll	57 50
Spaghetti	3 12
Sacks, coffee	9 00
Sash cord	4 27
Straw	68 42
Saws, circular	1 45
Saws, hack	1 50
Shades	44 85
Shade fixtures	70
Saw blades	65
Strawberries	36 00
Salaries and Wages—	
Medical officers	4,399 92
Administration officers	3,000 00
Trustees	900 00
Chaplain	240 00
Record clerk and stenographer	538 50
Attendants	15,179 45
Carpenters and painters	1,330 58
Laborers on sewer repairs	521 35
Matron and house help	1,534 32
Culinary department	2,199 76

Salaries and Wages—Continued.	
Sewing and marking rooms	$631 50
Laundry	1,591 99
Farm	990 30
Florist and lawn man	804 00
Power house and sewer station	3,871 61
Stable	299 59
Usher, night watches, messenger and porter	1,108 12
Spades	7 60
Sand	92 88
Swages, fullers and headers	15 36
Screws	23 85
Screw eyes	40
Screens	4 00
Seed, celery	95
Seed, coriander	50
Seed, caraway	65
Seed, mustard	1 80
Seed, flax	1 00
Seed, grass	1 87
Seed, clover	6 65
Seed, garden, miscellaneous	79 50
Seed, flower	6 65
Sheeting	77 26
Steam valves	36 04
Steel	3 03
Shears, sharpened	75
Spectacles	1 60
Spectacles, repaired	35
Shears, border	2 25
Shears, pruning	1 05
Shears, barber's	1 25
Scythes	4 80
Sieves	35
Sealing wax	1 63
Stock for screw plate	8 00
Silicon	25 10
Skids	2 75
Scissors	7 75
Silesia	6 26
Scrim	9 60
Silkalene	2 06
Side boards	12 50
Slippers	1 00
Sprinkling cans	40
Springs, wire	19 10
Strings, 'cello	2 10
Strings, violin	8 85
Strings, bass violin	3 75
Switching	8 00
Swiss for curtains	16 78

Stocks, men's	$35 07
Stoves, coal oil	50
Soda, baking	1 70
Soap, shaving	6 75
Soap, Ivory	60 00
Soap, chipped	761 76
Soap, harness	75
Soap, bar	132 34
Scourine	169 13
Sockets, key	8 28
Sockets, wall	7 95
Soda, bicarbonate	30
Stones, sand	65
Stockings	19 90
Socks, men's	35 07
Shoes, women's	74 90
Stone screenings	423 12
Stones, grind	3 50
Slop jars	25 80
Slop sinks	232 80
Shoe laces	9 30
Shoe floats	50
Shoe lasts	1 00
Shovels	32 60
Spoons	19 50
Sponges	1 55
Soda ash	5 07
Sodium phosphate	128 15
Solder	2 80
Stop cocks	12 50
Stoppers	1 40
Sugar, granulated	1,082 49
Sugar, brown	71 85
Sugar, cube	10 19
Sugar, powdered	1 00
Suspensories	2 00
Suspenders	10 80
Sulfonal	18 90
Shuttles	1 00
Suits, men's	738 50
Surgery cloth	3 65
Surcingles	1 20
Syrup, maple	48 75
Syringes, hypodermic	70
Tapioca	10 39
Table sauce	7 00
Table linen	336 54
Tarpaulin	4 25
Traps, steam	316 88
Traps, mouse	2 25

Tableaux lights	$0 40
Table legs	4 08
Traveling expenses	335 56
Tacks	4 03
Tape measures	3 00
Tape, electrician's	1 30
Tape, marking	10 33
Tablets, hypodermic	8 00
Tack claws	20
Threshing wheat	28 56
Thread	82 08
Thread, shoe	40
Thread, carpet	1 00
Tea	409 12
Thermometer, fever	8 50
Thermometers, weather	4 60
Telegrams	23 48
Telephone stations added	37 00
Telephone rental	170 00
Telephone tolls	27 80
Thimbles	96
Twist	1 50
Twine, mattress	8 56
Twine, flax	1 54
Twine, binding	6 80
Twine, druggist's	57
Twill for dresses	16 69
Ticking	194 91
Trianol	15 00
Tiling	24 00
Tile floors	390 24
Towels	10 50
Toweling, crash	83 17
Toweling, huck	6 75
Toothpicks	2 60
Tomatoes, canned	15 20
Tomatoes, fresh	18 50
Tobacco	156 39
Tongs	10 10
Tongue	2 40
Trousers	39 58
Trowels	2 35
Turkeys	108 46
Turpentine	279 50
Turnips	33 35
Tumblers	4 00
Tubes for boilers	260 00
Tubs	9 50
Trusses	4 35
Tufts, leather	75

Unions	$11 47
Urinals	60 00
United States History	65
Valves	161 93
Valve springs	31 65
Varnishing	28 00
Vaseline	1 30
Vaccine points	75
Vests, men's sample	85
Vests, women's	55 00
Vinegar	21 51
Vises	18 42
Wagonette rental	30 50
Wafers	50
Wagons	210 00
Watermelons	167 44
Water power cleaner	35 00
Waste, white	4 00
Wall paper	131 50
Washers	83
Watchman's clock extension	97 35
Wash boards	3 38
Wax, shoe	30
Weights for druggist's scale	35
Webbing	1 35
Wheelbarrows	24 25
Wells, repairs at	36 10
Wrenches	24 66
Welding slash bar	1 90
Welding scraper	1 50
Wine	6 40
Whisky	30 60
Witchhazel	2 00
Wick	95
Wire	27 05
Whistles for attendants	7 50
Whips	4 50
Window glass	82 44
Wristlets, restraining	33 00
Wringer for laundry	140 00
Wood, cord	169 62
Wood, smooth	30
Yeast	183 00
Yokes, eccentric	12 00
Zinc	2 74
Total expenditures	$100,743 75

MAINTENANCE DISTRIBUTION.

Salaries and wages	$37,270 45
Fresh meats	9,655 97
Salted meats and lard	2,531 42
Fish and oysters	277 74
Butter, eggs and poultry	4,058 67
Vegetables	2,121 79
Fresh fruits	574 78
Dried fruits	789 00
Canned goods	322 01
Breadstuffs and cereals	4,401 70
Vinegar and syrup	575 96
Tea, coffee and sugar	3,231 06
Milk and buttermilk	2,956 76
All other food supplies	275 21
Clothing	1,652 94
Shoes	182 51
Sewing rooms supplies	233 40
Newspapers and periodicals	99 45
Stationery and printing	600 17
Furniture, bedding and household supplies	3,000 64
Laundry supplies, soap and other cleansers	2,382 18
Medicine and sick wards supplies	563 70
Postage, telegraph and telephone	480 77
Freight and transportation	594 57
Sewer, farm, garden and other outdoor expenses	3,143 39
Ice and cold storage supplies	345 26
Tobacco and pipes	156 74
Music and amusements	496 28
Discharged inmate	10 00
Fuel and light	7,431 88
Engineers' supplies	1,906 40
Other classifications	3,420 95
Total maintenance expenditures	$95,743 75

REPAIRS DISTRIBUTION.

Materials	$3,669 42
Wages and labor	1,330 58
Total repairs expenditures	$5,000 00

APPROPRIATIONS.

By act of the General Assembly of 1899 the appropriation for the maintenance of this Hospital was placed for the year at $87,000.00, with $170.00 per capita per annum for each person present over an average of 491.

The average daily attendance by months was as follows:

November	577.83
December	572.06
January	574.71
February	581.50
March	583.42
April	585.00
May	594.00
June	595.60
July	606.74
August	608.39
September	610.90
October	607.00
Total present for the year	7,097.15
Present on average of 491	5,892.00
Total present over average of 491	1,205.15
Fixed appropriation	$87,000 00
Sliding appropriation	17,073 95
Total maintenance available for the year	$104,072 95

EXPENDITURES BY MONTHS

November	$8,146 04
December	9,120 94
January	7,645 12
February	6,548 55
March	7,819 80
April	7,290 61
May	6,953 37
June	7,084 11
July	7,149 86
August	8,643 68
September	8,047 03
October	11,294 64
Total maintenance expenditures	$95,743 75
Less unpaid claim	94 75
Total drawn from State Treasurer	$95,649 00
Balance turned over to State Treasurer	8,423 95
	$104,072 95

REPAIRS.

By act of the General Assembly of 1899 the appropriation for repairs at this Hospital for this year was placed at $5,000.00. This fund has been expended by months as follows:

November	$655 63
December	599 51
January	461 99
February	385 70
March	110 57
April	170 31
May	158 55
June	360 38
July	880 43
August	211 29
September	790 75
October	214 89
	$5,000 00

EARNINGS.

Sale of rags, bones and old iron	$37 15	
Turned over to State Treasurer May 1, 1901		$37 15
		$37 15

PRICES.

The average price paid during the year for food supplies was as follows:

Flour, per bbl	$3.52
Fresh beef, per cwt	6.06
Ham, per lb	.111
Potatoes, per bushel	.87
Beans, per bushel	2.562
Butter(per cwt	10.50
Milk, per gallon	.1388
Tea, per lb	.3575
Coffee, per lb	.1439
Sugar, per cwt	5.7175
Ice, per ton	3.00
Eggs, per dozen	.1379

POPULATION AND PER CAPITAS.

Average number actually present daily	591.43
Gross per capita	$170.18
Per capita, excluding repairs	161.72
Per capita, excluding repairs and clothing	158.23
Per capita for clothing	3.50
Per capita for repairs	8.4550
Per capita for food supplies	53.7225
Per capita for fuel, laundry and other outside departments	41.4825
Per capita for salaries and wages	63.02
Per capita for food each day	.1475

FARM AND GARDEN, 1900-1901.

CHARGES.

Stock and property October 30, 1900	$844 11
Hogs	606 37
Implements	55 80
Seeds and plants	210 90
Fertilizer	70 00
Rent of machine and binding twine	30 80
Blacksmithing, axle grease, etc	11 40
Feed	367 50
Wages	990 30
	$3,187 18
Garbage from kitchens	547 50
Board of farm hands	120 00
	$3,854 68

PRODUCTS.

Apples, 261½ bushels	$105 15
Beans, 22 bushels	44 00
Beans, string, 96½ bushels	58 85
Beets, 10 dozen	1 00
Beets, 251¼ bushels	174 85
Blackberries, 48 gallons	9 60
Cabbage, 5,359 heads	278 90
Celery, 123 dozen	24 60
Corn, 806 dozen	120 90
Cucumbers, 5¼ bushels	5 25
Cucumbers, 22 dozen	2 60
Cantaloupes, 262	11 13
Fish, 780 lbs	39 00
Grapes, 3,216 lbs	96 48
Hay, 13 tons	169 00
Kale, 422¾ bushels	126 85

Lettuce, 3,273 lbs	$339 65
Onions, 8,555 dozen	427 75
Onions, 201 bushels	160 80
Potatoes, 125 bushels	125 00
Potatoes, sweet, 121 bushels	69 75
Peaches, 44½ bushels	22 25
Peas, 159¾ bushels	79 88
Plums, 2 gallons	40
Pork, 56,092 lbs	3,152 70
Radishes, 5,205 dozen	260 25
Straw, 12½ tons	50 00
Strawberries, 66 gallons	19 80
Sage, 50 lbs	10 00
Turnips, 711 bushels	177 75
Tomatoes, 339¼ bushels	270 70
Tobacco, 2,315 lbs	142 05
Wheat, 538 35-60 bushels, 216 sacks flour	378 00
Watermelons, 280	28 00
	$6,982 89

In addition to credit due to farm and garden for products, it has credits as follows:

Stock and property October 31, 1901	$883 03
Hogs	486 64
Products	6,982 89
Total credits	$8,352 56
Deduct charges	3,854 68
Net proceeds	$4,497 88

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1902, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital together with the original invoices of the claims:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Swift & Co.	Meats	$1,281 12
2.	Bement & Seitz Co.	Groceries	334 65
3.	Armour Packing Co.	Butterine	238 50
4.	Ward & Boeke	Milk	226 80
5.	Zillak & Schafer Milling Co.	Flour and meal	222 50
6.	Ross W. Weir & Co.	Coffee	161 56
7.	Vickery Brothers	Poultry, tobacco, etc.	159 76
8.	Rosenberger, Klein Co.	Poultry, etc.	149 79
9.	Marsh-Scantlin Bakery	Bread	99 00
10.	Ohio Valley Produce Co.	Eggs	82 10
11.	Steele-Wedeles Co.	Groceries	51 89
12.	Armour & Co.	Sausages	44 16
13.	Ev. Ice and Cold Storage Co.	Ice	19 04
14.	Babcock & Seitz	Celery and cranberries	11 14
15.	Holt & Brandon	Cabbage	17 00
16.	Mackey-Nisbet Co.	Blankets and sheeting	281 74
17.	American School Furniture Co.	Settees	120 00
18.	Holcomb & Hoke Mfg. Co.	Brushes	88 50
19.	Hennessey-Robinson Co.	Bedspreads	38 40
20.	Wm. H. Schnute & Co.	Lumber	65 90
21.	Boetticher, Kellogg Co.	Hardware	28 63
22.	August Schmitt & Sons	Tinware	9 25
23.	Bennett, Hutchinson & Co.	Insurance	125 00
24.	Wm. B. Burford	Books and stationery. Check not issued.	
25.	Dr. W. A. Stoker	Traveling expenses	21 45
26.	Wm. B. Burford	Revised statutes, etc.	18 60
27.	Chas. Leich & Co.	Drugs	28 80
28.	Chas. H. Menden	Coal	581 54
29.	Standard Oil Co.	Turpentine and gasoline	107 40
30.	Wadham's Oil and Grease Co.	Sodium phosphate	51 86
31.	Rumsey & Sikemeier Co.	Radiators	37 80
32.	Western Iron and Supply Co.	Pipe covering	26 26
33.	Evansville Leather and Belting Co.	Packing, etc.	19 65
34.	George L. Mesker & Co.	Iron	4 17
35.	Crescent City Nurseries	Rhubarb plants	105 00
36.	C. H. Webster	Asparagus plants	44 00
37.	Allen Brothers	Hay	30 29
38.	Edward F. Goeke	Oats	7 48
39.	Joseph M. Hudspeth	Pay-roll	3,165 67
40.	Dr. W. A. Stoker	Emergent expenses	103 37
41.	H. A. Cook & Sons	Groceries	422 08
42.	Swift & Co.	Fresh meats	645 61
43.	Rosenberger, Klein & Co.	Butterine, poultry, etc.	554 76
44.	Vickery Brothers	Sugar, poultry, etc.	317 16
45.	H. A. Cook & Son	Groceries	238 45
46.	Chas. W. Brizius & Co.	Flour and meal	235 00

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
47.	Ward & Boeke	Milk	$234 36
48.	Bement & Seltz Co	Cottolene	121 01
49.	Ross W. Weir & Co	Coffee	80 22
50.	Ohio Valley Produce Co	Eggs	75 10
51.	Steele-Wedeles Company	Cereals, crackers, etc	61 33
52.	Babcock & Seltz	Cranberries, apples, etc	39 55
53.	Armour & Co	Mutton	32 85
54.	Ev. Ice and Cold Storage Co	Ice	9 82
55.	Monarch Rubber Co	Five hundred feet fire hose	300 00
56.	Wile Furniture Co	Furniture	40 00
57.	Carson, Pirie, Scott & Co	Sheeting	22 08
58.	Mackey-Nisbet Co	Butchers' linen, etc	49 30
59.	Boettcher, Kellogg Co	Hardware	24 11
60.	August Schmitt & Sons	Stove and tinware	15 08
61.	Blackman & Lunkenheimer	Queensware	5 75
62.	Ev. Leather and Belting Co	Shoe shop supplies	3 50
63.	Wm. H. Schnute & Co	Lumber	3 04
64.	Dr. W. R. McMahan	Salary and expenses	111 20
65.	Joseph M. Hudspeth	Salary and expenses	115 65
66.	Wm. L. Swormstedt	Salary	75 00
67.	Wm. B. Burford	Stationery and blank books	12 89
68.	The Sanita Co., Ltd	Disinfecting fluid	68 85
69.	Chas. Leich & Co	Filter alum, etc	37 25
70.	Melzer Brothers	Soap	23 00
71.	Fuller & Fuller Co	Drugs	120 11
72.	Chas. H. Menden	Coal	910 69
73.	Peter Semonin	Corn	346 12
74.	Edw. F. Goeke	Barley, oats	27 73
75.	L. E. Long	Blankets and covers for horses	26 25
76.	Anchor Supply Co	Tarpaulin and rope	12 78
77.	Lahr-Bacon Co	Blankets, etc	23 29
78.	Alphonse Pierre	639 bushels potatoes	365 70
79.	A. L. Swanson	Electrical supplies	8 10
80.	G. Marsicano	Eighteen bunches bananas	21 60
81.	Dr. W. A. Stoker	Contingent expenses	314 12
82.	Joseph M. Hudspeth	Pay-roll	3,286 94
83.	Libby, McNeill & Libby	Beef	730 48
84.	Zillak & Schafer Milling Co	Flour and meal	344 50
85.	Vickery Brothers	Groceries	296 08
86.	Ward & Boeke	Milk	234 36
87.	Friedman Mfg. Co	Butterine	217 86
88.	H. A. Cook & Son	Rice	136 00
89.	Ev. Ice and Storage Co	Ice	10 81
90.	H. A. Cook & Son	Cooking oil and eggs	84 04
91.	Steele-Wedeles Co	Crackers and cereals	56 77
92.	Swift & Co	Lamb and sausage	49 94
93.	Libby, McNeill & Libby	Sausage	39 00
94.	Armour & Co	Mutton	23 82
95.	Ohio Valley Produce Co	Eggs	21 60
96.	Rosenberger, Klein Co	Grocers' sundries	23 32
97.	Mackey-Nisbet Co	Napkins, crash, etc	86 07
98.	Carson, Pirie, Scott & Co	Table napkins	4 54
99.	Wm. B. Burford	Blank book and forms	24 29
100.	Cumb. Telp. and Telg. Co	Rental and tolls	34 45
101.	Melzer Brothers	Soaps	50 00
102.	L. M. Baird	Cement	12 50
103.	Chas. H. Menden	Coal	873 62
104.	Hirsch Brothers	Cord wood	243 75
105.	C. C. McKinney	Fertilizer	16 00

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
106.	Joseph M. Hudspeth	Pay-roll	$3,268 89
107.	Dr. W. A. Stoker	Contingent expenses	456 04
108.	Libby, McNeill & Libby	Beef and salt meats	783 87
109.	Vickery Brothers	Groceries and flour	410 17
110.	Friedman Mfg. Co.	Butterine	290 16
111.	Ross W. Weir & Co.	Coffee	253 82
112.	Ward & Boeke	Milk	211 68
113.	H. A. Cook & Son	Groceries and grocers' sundries	201 17
114.	Rosenberger, Klein Co.	Sugar and pepper	123 15
115.	Steele-Wedeles Co.	Dried fruit and cereals	99 70
116.	Reid, Murdock & Co.	Syrup and lemons	63 70
117.	Armour & Co.	Sausage and mutton	60 91
118.	Babcock & Seitz	Beans and cabbage	52 67
119.	Ev. Ice and Cold Storage Co.	Ice	10 05
120.	Ohio Valley Produce Co.	Eggs	9 00
121.	Chas. W. Brizius & Co.	Corn meal	8 00
122.	Mackey-Nisbet Co.	Table linen and oil cloth	101 56
123.	Hennessey-Robinson Co.	Toweling and binding	15 08
124.	Dow Wire Works Co.	Wire mattresses	45 00
125.	August Schmitt & Sons	Tinware	93 00
126.	Cook & Adkins	Chimney cap	6 00
127.	L. M. Baird	Lime	6 75
128.	D. & H. Rosenbaum	Drugs	39 64
129.	Chas. H. Menden	Coal	869 26
130.	Standard Oil Co.	Oil and turpentine	201 95
131.	Arrow Boiler Compound Co.	Boiler compound	181 25
132.	Chas. Leich & Co.	Trisodium	44 76
133.	Central Electric Co.	Lamp cord, key sockets, etc.	21 19
134.	J. P. Davies	Chipped soap	118 75
135.	C. F. Hopkins	Hay	27 68
136.	Henry A. Dreer	Garden seed	14 40
137.	Dr. W. A. Stoker, Supt.	Contingent expenses	286 28
138.	Joseph M. Hudspeth	Pay-roll	3,164 64
139.	Libby, McNeill & Libby	Fresh beef	1,060 33
140.	H. A. Cook & Son	Groceries	453 78
141.	Chas. W. Brizius & Co.	Flour and meal	312 00
142.	Ward & Boeke	Milk	234 36
143.	Ross W. Weir & Co.	Coffee	170 10
144.	Friedman Mfg. Co.	Butterine	154 46
145.	Vickery Brothers	Groceries and grocers' supplies	141 25
146.	S. Kahn's Sons	Groceries and grocers' supplies	136 11
147.	National Biscuit Co.	Bread	124 80
148.	Franklin McVeagh & Co.	Tea	73 50
149.	Steele-Wedeles Co.	Cereals and sundries	40 42
150.	Babcock & Seitz	Beans	30 63
151.	Ohio Valley Produce Co.	Eggs	19 50
152.	Ev. Ice and Storage Co.	Ice	15 90
153.	C. F. Fluehrer Tobacco Co.	Tobacco	61 20
154.	Blackman & Lunkenheimer	Queensware	51 94
155.	Humane Restraint Co.	Restraint mitts	48 00
156.	Boetticher, Kellogg Co.	Hardware	26 21
157.	Hennessey-Robinson Co.	Muslin and linen	19 00
158.	Wm. B. Burford	Blank form and blotters	5 00
159.	Chas. Leich & Co.	Drugs	60 18
160.	Chas. H. Menden	Coal	752 08
161.	Fire Ex. Mfg. Co.	Acid receptacles	90 50
162.	Banner Electric Co.	Lamps	40 00
163.	Paul B. Huyette	Water gauges	21 00
164.	Rosenberger, Klein Co.	Seed potatoes and implements	107 00

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
165.	J. P. Davies	Chipped soap	$118 75
166.	Dr. W. A. Stoker, Supt	Contingent expenses	844 50
167.	Joseph M. Hudspeth	Pay-roll	3,171 00
168.	Leonard & Ellis	Cylinder oil	78 00
169.	Dr. W. R. McMahan	Salary and expenses	99 75
170.	Lee Rosenbaum	Salary and expenses	91 21
171.	Joseph M. Hudspeth	Salary and expenses	89 55
172.	Libby, McNeill & Libby	Beef	1,004 17
173.	H. A. Cook & Son	Groceries	561 48
174.	Friedman Mfg. Co	Butterine	356 96
175.	National Biscuit Co	Bread	242 52
176.	Ward & Boeke	Milk	228 06
177.	Ross W. Weir & Co	Coffee	180 18
178.	Rosenberger, Klein Co	Groceries and sundries	171 45
179.	Chas. W. Brizius & Co	Flour	138 75
180.	Steele-Wedeles Co	Cereals and salsoda	52 90
181.	Ohio Valley Produce Co	Eggs	30 90
182.	Armour & Co	Mutton	36 38
182.	Vickery Bros	Eggs and tomatoes	18 70
184.	Franklin McVeagh & Co	Rolled oats	18 62
185.	Holt & Brandon	Ice	16 75
186.	Lahr-Bacon Co	Sheeting, towels, etc	348 39
187.	Mackey-Nisbet Co	Sheeting, etc	142 50
188.	Wm. B. Burford	Printing and stationery	97 90
189.	Hennessey-Robinson Co	Bedspreads	11 25
190.	Chas. H. Menden	Coal	473 54
191.	Arrow Boiler Compound Co	Boiler compound	164 75
192.	Chas. Leich & Co	Filter alum	22 50
193.	Swormstedt & Sonntag	Lime	5 25
194.	Stephen Folz	Hay	52 65
195.	Jno. Hubbard & Co	Seed potatoes and beans	45 70
196.	Chas. F. Hopkins	Hay	32 45
197.	Dr. W. A. Stoker	Contingent expenses	437 86
198.	Joseph M. Hudspeth	Pay-roll	3,195 48
199.	Libby, McNeill & Libby	Meat	879 52
200.	Cook Grocery Co	Groceries	646 53
201.	Chas. W. Brizius & Co	Flour and meal	305 00
202.	Ward & Boeke	Milk	234 36
203.	Standard Butterine Co	Butterine	193 50
204.	Vickery Brothers	Groceries	182 07
205.	Rosenberger, Klein Co	Groceries	100 14
206.	Franklin McVeagh & Co	Tea	95 43
207.	Ross W. Weir & Co	Coffee	80 78
208.	Evansville Packing Co	Beef	71 17
209.	Ohio Valley Produce Co	Eggs	68 10
210.	Holt & Brandon	Ice	29 70
211.	Armour & Co	Mutton	29 64
212.	Steele-Wedeles Co	Crackers and salsoda	27 60
213.	C. F. Fluhrer Tobacco Co	Tobacco	61 20
214.	Cumb. Telg. and Telephone Co	Rental and tolls	47 15
215.	Mackey-Nisbet Co	Sheeting and ticking	47 41
216.	Carson, Pirie Scott & Co	Rubber sheets, etc	42 56
217.	L. M. Baird	Lime	14 00
218.	Boetticher, Kellogg Co	Hardware	11 50
219.	D. & H. Rosenbaum	Drugs	63 51
220.	Chas. H. Menden	Coal	275 40
221.	Arrow Boiler Compound Co	Boiler compound	58 00
222.	Ev. Leather and Belting Co	Belting	51 36
223.	J. P. Davies	Chipped soap	125 00

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
224.	Chas. Leich & Co.	Trisodium phosphate	$53 28
225.	Dr. W. A. Stoker	Contingent expenses	384 35
226.	Joseph M. Hudspeth	Pay-roll	3,255 59
227.	The Cook Grocery Co.	Groceries	676 65
228.	Ev. Packing Co.	Beef and salt meats	648 81
229.	Libby, McNeill & Libby	Beef	485 75
230.	Armour Packing Co.	Butterine	477 00
231.	Zillak & Schafer Milling Co.	Flour	270 00
232.	Ragon Brothers	Groceries	262 83
233.	Ward & Boeke	Milk	228 70
234.	Vickery Brothers	Poultry and groceries	173 66
235.	Ross W. Weir & Co.	Coffee	158 20
236.	Rosenberger, Klein & Co.	Groceries and feed	71 43
237.	Holt & Brandon	Ice	38 94
238.	Ohio Valley Produce Co.	Eggs	26 10
239.	Wm. B. Burford	Stationery and printing	170 82
240.	Chas. Mayer & Co.	Fireworks	50 00
241.	Hennessey-Robinson Co.	Sheeting	97 15
242.	U. S. Aluminum Co.	Plates and cups	68 40
243.	Lahr-Bacon Co.	Rugs	48 75
244.	Louis Ichenhauser & Sons	Queensware	36 70
245.	Wm. E. French Co.	Rugs	27 85
246.	Blackman & Lunkenheimer	Queensware	22 27
247.	Mackey-Nisbet Co.	Curtain net	14 34
248.	Boettcher, Kellogg Co.	Hardware	5 55
249.	Chas. Leich & Co.	Drugs	75 12
250	Chas. H. Menden	Coal	252 13
251.	Standard Oil Co.	Gasoline and turpentine	137 25
252.	Arrow Boiler Compound Co.	Boiler compound	132 63
253.	Banner Electric Co.	Electric lamps	49 05
254.	Allen Brothers	Hay	55 35
255.	L. E. Long	Harness	26 00
256.	L. M. Baird	Lime	7 20
257.	Dr. W. A. Stoker	Contingent expenses	286 90
258.	Joseph M. Hudspeth	Pay-roll	3,303 31
259.	Dr. W. R. McMahan	Salary and expenses	89 95
260.	Lee Rosenbaum	Salary and expenses	126 59
261.	Joseph M. Hudspeth	Salary and expenses	82 00
262.	Dr. W. A. Stoker	Traveling expenses	48 17
263.	Evansville Packing Co.	Fresh and salt meats	1,193 42
264.	Ragon Brothers	Groceries	328 56
265.	The Cook Grocery Co.	Groceries	311 90
266.	Chas. W. Brizius & Co.	Flour	262 50
267.	Ward & Boeke	Milk	234 36
268.	Vickery Brothers	Groceries	212 71
269.	Ross W. Weir & Co.	Coffee	161 28
270.	Holt & Brandon Ice and C. S.	Ice	43 10
271.	Swift & Co.	Mutton	31 66
272.	Rosenberger, Klein Co.	Cereals, etc.	31 38
273.	Ohio Valley Produce Co.	Eggs	25 20
274.	American School Furniture Co.	Settees	195 00
275.	Lahr-Bacon Co.	Rugs and carpets	184 53
276.	Blackman & Lunkenheimer	Queensware	21 45
277.	Louis Ichenhauser	Oil bottles	5 40
278.	L. M. Baird	Lime	2 00
279.	Chas. H. Menden	Coal	129 03
280.	Arrow Boiler Compound Co.	Boiler compound	73 36
281.	Ev. Gas and Electric L. Co.	Coke	61 87
282.	Standard Oil Co.	Oil and gasoline	80 55

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
283.	F. P. Davies	Chipped soap	$131 25
284.	Chas. Leich & Co	Filter alum	15 00
285.	Dr. W. A. Stoker	Contingent expenses	325 97
286.	Joseph M. Hudspeth	Pay-roll	3,274 66
287.	Evansville Packing Co	Beef and salt meats	1,090 01
288.	Zillak & Schafer Mfg. Co	Flour and meal	296 25
289.	The Cook Grocery Co	Groceries and dried fruit	291 50
290.	Ward & Boeke	Milk	269 08
291.	Wm. J. Moxley	Butterine	245 00
292.	Armour & Co	Mutton and sausage	169 66
293.	Vickery Brothers	Groceries and poultry	158 41
294.	Reid, Murdock & Co	Syrup	84 42
295.	Ross W. Weir & Co	Coffee	83 58
296.	Ragon Brothers	Brooms, cereals	60 06
297.	Steele-Wedeles Co	Cereals and silicon	47 58
298.	Ohio Valley Produce Co	Eggs	40 05
299.	Rosenberger, Klein Co	Vinegar and lye	14 72
300.	Wm. B. Burford	Blank forms	41 30
301.	Carson, Pirie, Scott & Co	Sheeting	33 15
302.	J. P. Hinman	Baling straw	59 07
303.	D. & H. Rosenbaum	Drugs	34 23
304.	Chas. H. Menden	Coal	327 85
305.	Standard Oil Co	Oil, gasoline and candles	68 55
306.	Ev. Leather and Belting Co	Hose and clamps	29 50
307.	Rumsey & Sikemeier Co	Pipe vise	8 25
308.	Joseph M. Hudspeth	Pay-roll	3,207 46
309.	August Schmitt & Sons	Tinware	23 40
310.	Dr. W. A. Stoker	Contingent expenses	308 36
311.	Evansville Packing Co	Fresh and salt meats	1,204 58
312.	Cook Grocery Co	Groceries	618 84
313.	Owensville Milling Co	Flour	284 38
314.	Ward & Boeke	Milk	260 40
315.	Friedman Mfg. Co	Butterine	252 84
316.	Vickery Brothers	Poultry, eggs, etc	240 09
317.	Ross W. Weir & Co	Coffee	166 60
318.	Armour & Co	Mutton and bacon	106 95
319.	Ohio Valley Produce Co	Eggs	97 70
320.	Ragon Brothers	Evaporated peaches	35 87
321.	Chas. W. Brizius & Co	Corn meal	3 50
322.	Blackman & Lunkenheimer	Queensware	39 60
323.	Boetticher, Kellogg Co	Shovels, scissors, etc	13 83
324.	Chas. Leich & Co	Drugs	50 69
325.	Chas. H. Menden	Coal	274 02
326.	Standard Oil Co	Turpentine, etc	123 84
327.	Arrow Boiler Compound Co	Boiler compound	146 22
328.	Sanitas Co., Ltd	Disinfectant	62 40
329.	Wadham's Oil and Grease Co	Trisodium phosphate	46 64
330.	L. M. Baird	Lime	14 70
331.	J. P. Davies	Chipped soap	134 37
332.	Joseph M. Hudspeth	Salary and expenses	100 40
333.	Dr. W. R. McMahan	Salary and expenses	97 80
334.	Lee Rosenbaum	Salary and expenses	95 26
335.	Dr. W. A. Stoker	Trip to Indianapolis	16 20
336.	Dr. W. A. Stoker	Contingent expenses	405 51
337.	Joseph M. Hudspeth	Pay-roll	3,139 94
338.	John M. Laval & Sons	Alcohol and soap	18 32
339.	Armour & Co	Beef and mutton	1,415 12
340.	The Cook Grocery Co	Groceries and dried fruit	347 93
341.	Armour Packing Co	Butterine	296 10

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
342.	Chas. W. Brizius & Co.	Flour	$259 70
343.	Ward & Boeke	Milk	369 08
344.	Ross W. Weir & Co.	Coffee	227 22
345.	Reid, Murdock & Co.	Dried fruits	225 24
346.	Ragon Brothers	Syrup and rice	220 69
347.	Vickery Brothers	Poultry	160 08
348.	Evansville Packing Co.	Salt meats	146 66
349.	Franklin McVeagh & Co.	Tea	91 73
350.	Rosenberger, Klein Co.	Onions, crackers	61 53
351.	Ohio Valley Produce Co.	Eggs	49 10
352.	Evansville Packing Co.	Fresh pork	32 35
353.	Bement & Seitz Co.	Cottolene	30 45
354.	Carson, Pirie, Scott & Co.	Dry goods	239 95
355.	The Lahr-Bacon Co.	Curtains and toweling	81 45
356.	Wm. B. Burford	Blanks and stationery	173 08
357.	Mackey-Nisbet Co.	Oil cloth and linen	151 79
358.	Wm. B. Burford	Ink, file boxes, etc.	33 85
359.	Blackman & Lunkenheimer	Water coolers	45 00
360.	Cumb. Telp. and Telg. Co.	Telephone and tolls	59 12
361.	L. M. Baird	Lime	6 40
362.	Chas. Leich & Co.	Drugs and alum	55 12
363.	Chas. H. Menden	Coal	456 20
364.	Arrow Boiler Compound Co.	Boiler compound	145 65
365.	Standard Oil Co.	Gasoline	24 75
366.	J. P. Davies	Chipped soap	137 50
367.	Single Center Spring Co.	Carriage	200 00
368.	C. C. McKinney & Sons	Stabling horses	18 00
369.	Edw. F. Goeke	Oats	16 05
370.	Dr. W. A. Stoker	Contingent expenses	397 81
371.	Joseph M. Hudspeth	Pay-roll	3,182 99
	Total		$96,916 84

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Chas. Wahnsiedler	Engineers' supplies	$135 48
2.	James B. Clow & Sons	Valves, hoppers, etc	75 17
3.	L. Wolff Mfg. Co	Engineers' supplies	38 95
4.	E. C. Johnson	Paints and glass	8 06
5.	Joseph M. Hudspeth	Carpenters and painter	177 50
6.	Edw. F. Sonntag	Tile floors	90 75
7.	Chas. Wahnsiedler	Pipe and fittings	89 79
8.	Hellman Machine Works	Engineers' supplies	20 23
9.	Crote Mfg. Co	Repairs at wells	12 00
10.	L. Wolff Mfg. Co	Compression bibbs	10 80
11.	E. C. Johnson	Paints	7 80
12.	L. M. Baird	Cement	6 00
13.	Rumsey & Sikemeier Co	Urinals	35 63
14.	Newaygo Portland Cement Co	Cement	220 07
15.	Wm. H. Schnute & Co	Lumber	173 23
16.	Western Iron and Supply Co	Pipe, valves, tees, etc	132 07
17.	Edw. F. Sonntag	Tile and setting	64 90
18.	Rumsey & Sikemeier Co	Pipe, ells and traps	34 50
19.	Western Iron and Supply Co	Pipe and fittings	334 59
20.	Joseph Bock	Cement floors	125 00
21.	Wm. H. Schnute & Co	Lumber	49 68
22.	Wm. B. Burford	Repair order books	37 50
23.	Hellman Machine Works	Grate bars	31 50
24.	Dr. W. A. Stoker	Contingent repair expense	159 91
25.	Joseph Bock	Cement floors	313 79
26.	Chas. Leich & Co	Paints and brushes	87 61
27.	Rumsey & Sikemeier Co	Galvanized pipe	13 70
28.	Dr. W. A. Stoker	Contingent expenses	138 16
29.	D. & H. Rosenbaum	Paints	90 23
30.	Chas. Wahnsiedler	Pipe and fittings	81 08
31.	Dr. W. A. Stoker	Contingent expenses	48 94
32.	Wm. H. Schnute & Co	Lumber	101 59
33.	E. B. Oslage & Co	Smoke stack	29 00
34.	Rumsey & Sikemeier Co	Engineers' supplies	22 18
35.	Dr. W. A. Stoker	Contingent expenses	115 09
36.	D. & H. Rosenbaum	Paints	63 99
37.	William Pelz	Repairing heater	63 00
38.	Chas. Wahnsiedler	Engineers' supplies	31 06
39.	Western Iron and Supply Co	Pipe and fittings	41 92
40.	Dr. W. A. Stoker	Contingent expenses	59 61
41.	August Schmitt & Sons	Repair roof and spouts	61 40
42.	L. Wolff Mfg. Co	Engineers' supplies	19 94
43.	E. B. Oslage & Co	Repairs to down spouts	14 50
44.	Central Electric Co	Fuse links	7 85
45.	Dr. W. A. Stoker	Contingent expenses	84 62
46.	D. & H. Rosenbaum	White lead and glass	104 90
47.	Wm. H. Schnute & Co	Lumber	92 93
48.	Dr. W. A. Stoker	Contingent expenses	102 76
49.	Dr. W. A. Stoker	Contingent expenses	106 94
50.	Jno. Laval & Sons	White lead	30 00
51.	Dr. W. A. Stoker	Contingent expenses	2 10
	Total		$4,000 00

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, placed by the General Assembly at $2,800.00.

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	Goodwin Clothing Co.	Men's clothing	$127 00
2.	Prass & Schultz Co.	Shoes	102 50
3.	Posey Shoe Co.	Shoes	95 00
4.	H. F. Miller & Co.	Shawls	59 55
5.	Mackey-Nisbet Co.	Suspenders and hose	54 90
6.	Hatfield & Kerney	Shoes	18 00
7.	Prass & Schultz Co.	Shoes and slippers	53 00
8.	Strouse & Bros.	Men's clothing	20 00
9.	Carson, Pirie, Scott & Co.	Hosiery and cotton	12 55
10.	Mackey-Nisbet Co.	Buttons, spool cotton, etc.	61 45
11.	Mackey-Nisbet Co.	Underwear, calico, etc.	90 41
12.	Mackey-Nisbet Co.	Muslin and calico	94 18
13.	Carson, Pirie, Scott & Co.	Colored duck	14 79
14.	Dr. W. A. Stoker	Contingent clothing expenses	2 30
15.	Mackey-Nisbet Co.	Ginghams, lawns, etc.	69 99
16.	Carson, Pirie, Scott & Co.	Ginghams, etc.	43 39
17.	Mackey-Nisbet Co.	Hosiery	8 10
18.	Mackey-Nisbet Co.	Pins and thread	14 65
19.	I. Gans	Linen collars	12 50
20.	Dr. W. A. Stoker	Overalls for men	22 50
21.	Strouse & Brothers	Shoes and hats	34 40
22.	Lahr-Bacon Co.	Men's shirts	33 27
23.	Hatfield & Kerney	Women's shoes	27 60
24.	Mackey-Nisbet Co.	Pants	18 00
25.	Fechheimer, Kiefer & Co.	Men's suits	354 00
26.	Lee Heiman	Men's suits	212 50
27.	Mackey-Nisbet Co.	Ginghams, flannels, etc.	172 13
28.	Hinkle, Barbour & Co.	Shoes	62 00
29.	Strouse & Brothers	Shoes	54 00
30.	Dr. W. A. Stoker	Shoes and hats	25 00
31.	The Lahr-Bacon Co.	Muslin and notions	47 16
32.	Hinkle Shoe Co.	Men's slippers	39 60
33.	Torian-Barbour Hat Co.	Men's hats	35 25
34.	H. F. Miller & Co.	Muslin	10 86
35.	Mackey-Nisbet Co.	Ginghams and muslin	188 92
36.	Carson, Pirie, Scott & Co.	Shawls and underware	154 21
37.	Sam. Lowenthal	Men's trousers	72 00
38.	Dr. W. A. Stoker	Contingent expenses	3 00
	Total		$2,521 66

REFRIGERATING PLANT AND COLD STORAGE.

The following is a complete list of vouchers paid from the appropriation for a refrigerating plant and cold storage, placed by the General Assembly at $5,000.00:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	Anton Kassler	Part payment on cold storage	$500 00
2.	Anton Kassler	Cold storage bldg	1,100 06
3.	Wm. B. Schnute & Co	Lumber	532 33
4.	Dr. W. A. Stoker	Freight on machinery	52 12
5.	Swormstedt & Sonntag	Cement and pipe	35 29
6.	A. L. Swanson	Electrical supplies	29 81
7.	H. A. Lensing	Cement	18 50
8.	Dr. W. A. Stoker	Contingent expenses	53 48
9.	Joseph Bock	Artificial stone floor	31 72
10.	Henry Vogt Machine Co	Refrigerating machine	2,279 53
11.	Rumsey & Sikemeier Co	Pipe covering and fittings	44 50
12.	Wm. H. Schnute & Co	Windows and floors	30 10
13.	August Schmitt & Sons	Pipe casing and fittings	12 00
14.	Dr. W. A. Stoker	Contingent expenses	29 37
15.	Boetticher, Kellogg & Co	Track system scale refrig. plant	145 90
16.	Henry Vogt Machine Co	Distiller and rings	81 44
17.	E. B. Oslage & Co	Guttering cold storage rooms	23 25
	Total		$5,000 00

REPAIRS TO KITCHEN.

The following is a complete list of vouchers paid from the appropriation for repairs to kitchen, placed by the General Assembly at $800.00:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	Wrought Iron Range Co	Range, kettles and steamers	$594 75
2.	J. Weikel	Brick work	72 75
3.	E. B. Oslage & Co	Hood for range	120 00
4.	Dr. W. A. Stoker	Screen lumber	12 50
	Total		$800 00

WATER HEATER.

The following is a list of vouchers paid from the appropriation for water heater, placed by the General Assembly at $700.00.

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	I. B. Davies & Son	Berryman heater	$500 10
2.	Dr. W. A. Stoker	Freight, heater and switching car	43 90
3.	Western Iron and Supply Co	Pipe and fittings	156 00
	Total		$700 00

REPAIRS TO OVENS.

The following is a list of vouchers paid from the appropriation for repairs to ovens, placed by the General Assembly at $200.00

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	C. H. Davies & Co.	Repairs to oven	$137 50
2.	E. B. Oslage & Co.	Ventilator	15 50
3.	August Schmitt & Sons	Oven pans	24 00
4.	Dr. W. A. Stoker	Oven equipment	7 50
	Total		$184 50

SUMMARY.

Maintenance vouchers paid and filed	$96,916 84
Repairs vouchers paid and filed	4,000 00
Clothing vouchers paid and filed	2,521 66
Refrigerating plant and cold storage vouchers paid and filed	5,000 00
Repairs to kitchen vouchers paid and filed	800 00
Repairs to heater vouchers paid and filed	700 00
Repairs to ovens vouchers paid and filed	184 50
	$110,123 00

The total amount, $110,123.00, distributes to the following accounts:

Asphaltum	$6 50
Awls	05
Awl hafts	35
Asparagus	14 95
Advertising	86 45
Attendants	15,351 20
Asbestos	7 96
Apple butter	143 49
Apples	59 78
Axes	2 35
Axle grease	2 40
Acid, muriatic	4 75
Acid, sulphuric	1 20
Acid, boric	11 68
Acid, oxalic	47 62
Acid, carbolic	7 90
Acid, acetic	25 50
Acid, tartaric	23 54
Acid receptacles	67 50
Apricots	111 63
Arnica	2 70
Alspice	3 25
Awnings	2 00
Alcohol	54 29

Almonds	$2 30
Ammonia for ice plant	95 80
Absorbine	3 20
Amusements	84 50
Alum, acetate	39
Alum, filter	92 50
Augers	60
Baling straw	59 07
Bandaging cloth	8 91
Base balls and B. B. supplies	50 05
Basin cocks	44 69
Baking soda	5 40
Blankets for horses	9 75
Blank forms	157 37
Blankets	189 37
Barley	4 80
Bran	5 60
Baking powder	36 10
Bacon	355 27
Bananas	43 15
Brads	5 31
Blank keys	1 40
Balls, steel	90
Baskets, waste	1 20
Baskets, clothes	14 75
Baskets, wire	40
Bands, draw	2 10
Bands, hose	1 20
Braces	1 65
Brains, calf	80
Beef	11,577 80
Bedspreads	145 48
Beans, canned	4 05
Beans	354 38
Beef extract	14 15
Bread	466 32
Belt fasteners	7 40
Beer for patient	20
Belting	61 36
Belt cement	75
Bismuth	14 21
Bits, drill	6 85
Bits, auger	3 50
Bits for horses	1 00
Bibbs, compression	31 85
Bricks	5 50
Brick work	97 40
Broilers, wire	15
Bromide, potash	32 85

Bromide, soda	$36 55
Bromide, ammonia	39 35
Brooms	154 25
Brooms, whisk	5 50
Books, blank	169 49
Books, text	32 70
Borax	4 75
Bolts	25 91
Boiler compound	901 86
Blotters	7 00
Bottles, medicine	9 00
Bowls, soup	19 35
Bottles, milk	13 50
Boots	3 00
Buttermilk	2 65
Butts	2 65
Bushings	7 48
Brushes, closet	9 00
Brushes, dust	9 00
Brushes, scrub	40 75
Brushes, walk	6 00
Brushes, floor	30 00
Brushes, dynamo	17 71
Brushes, hair	9 25
Brushes, bakers'	1 00
Brushes, paint	20 14
Brushes, varnish	1 35
Brushes, tooth	90
Blueing	14 50
Butterine	2,974 39
Buttons	21 52
Buckets	23 74
Butcher's blades	2 25
Bulbs, flower	23 50
Butter	32 11
Blueberries	60
Carriages	200 00
Cast bars	2 25
Crabs	1 20
Cake boxes	1 10
Cans, syrup	6 00
Cans, milk	3 75
Cans, fruit	68 34
Cans, oil	40
Catheters	1 00
Capsicum	45
Chamois skin	40
Cantaloupes	9 15
Cards, playing	25 78

Carpenters and painters	$1,808 69
Camphor gum	5 26
Carpet binding	25
Cabbage	46 20
Catsup	4 51
Calico	88 93
Chalk	15
Calenders	2 00
Canton flannel	41 90
Carbons for stereopticon	96
Cranberries	33 85
Cracked wheat	192 31
Crackers	280 83
Cauliflower	2 73
Candy	15 38
Casters	2 55
Capsules	3 60
Caps, cast and brass	15 26
Clamps	3 29
Cardamon compound	1 50
Cakes	1 60
Candles	7 00
Campho phenique	5 51
Cane stakes	1 50
Carpets	27 57
Chain tongs	5 50
Cheese	30 22
Cheviots	75 38
Celery	33 02
Cement floors	440 79
Cedar	7 00
Cream of tartar	2 92
Cleats	3 24
Cement	296 72
Center pieces for engine	21 00
Checkreins	1 00
Cream pitchers	15 43
Cement bags	8 20
Cherries	1 50
Cesspools	90
Cero fruito	75
Chickens	796 34
Chimney tops	35 00
Clippers, sharpened	9 26
Christmas trees	15 50
Cinnamon	6 55
Citron	1 20
Chisels	1 90
Cigars	1 75

Comb, curry	$0 47
Combs, toilet	13 35
Corsets	9 00
Cloves	3 00
Corn starch	25
Coke	61 87
Corn, green	5 72
Corn for stock	393 92
Corn, canned	28 50
Collodion	1 30
Cocaine	60
Clocks, repaired	3 00
Collars	12 52
Cold storage	1,671 78
Closets	38 75
Couplings	9 19
Coal hods	1 40
Cottolene	181 74
Chloride, iron	1 60
Choirs, transportation of	6 70
Coal	6,175 36
Cotton batting	3 24
Crosshead boxes	8 25
Coffee	1,726 62
Chocolate	4 85
Cotton, absorbent	9 36
Cotton, darning	1 30
Crocks	50
Coffee pots	13 25
Cuspidors	16 90
Cucumbers	1 70
Curtain net	41 23
Curtains, lace	20 75
Curtain stretchers	2 00
Currants	4 02
Cups, tin	05
Cups, aluminum	32 40
Cups, feeding	1 07
Cylinder pins	1 25
Drawers, men's	60 00
Dates	10
Dress linings	90
Distiller	80 00
Dies and taps	24 05
Disinfecting fluid	131 25
Dippers, tin	2 25
Discs, Jenkin's	3 02
Discs for milk bottles	6 00
Directories	5 00

Diamond dyes	$0 35
Dishes, vegetable	9 19
Diplomas	3 00
Dials	8 00
Dippers, galvanized	2 40
Doors	9 50
Door sills	7 88
Door pulls	35
Ducks	29 66
Duck for dresses	31 59
Duck for mangle cover	25 20
Dusters, wool	1 00
Escaped patients	17 80
Eggs	1,166 35
Elastic web	1 98
Egg beaters	40
Envelopes	21 94
Expressage	71 52
Emery	2 05
Entertainments, transportation to	51 35
Emery wheels	1 85
Employes and domestics	12,974 11
Electrical supplies	29 81
Ergot	4 75
Elbows	6 01
Extract, vanilla	7 50
Extract, lemon	2 25
Flag bunting	4 84
Flannel skirting	92 25
Faucets	1 00
Ferrules	16 14
Fertilizer	10 00
Freight	385 23
French harps	10 00
Feed for horses	1 00
Feather dusters	75
Felt for mangle	7 20
Felt, tarred	1 63
Fittings, engineers'	69 43
Fish	71 04
Fish	2 25
Files	7 80
Fringe, tree	1 80
Fibre pails	2 40
Fireworks	50 00
File boxes	13 00
Flour	3,245 43
Flour, graham	75
Floss, cotton	2 60

Footballs	$6 00
Flour, buckwheat	88
Forks, table	9 75
Forks, flesh	1 75
Flower pots	31 45
Fowler's solution	55
Force	38
Furniture for stage	37 00
Furniture polish	65
Fuses	10 30
Fumigators	60
Fuse blocks	20
Fuller balls	1 50
Grape nuts	2 43
Grate bars	31 50
Gauge glass preservers	1 20
Glass, window	59 09
Graphite	2 00
Gasoline	165 55
Gauges, steam	4 00
Gauges, water	21 00
Guage glasses	1 75
Gauze, sterilized	9 16
Grapes	88
Gaskets	10 96
Glaziers' points	75
Geese, wild	1 50
Gelatine	75
Ginger	4 53
Ginger, tincture	98
Ginghams	97 27
Grindstones	1 25
Gouges, butchers'	60
Grommets	6 11
Glue	8 10
Guineas	2 10
Guttering cold storage rooms	23 25
Glycerhiz comp	10 95
Glycerine	8 00
Hay	247 67
Handles for tools	2 53
Hammers	2 70
Hats, men's	41 90
Hats, women's	22 00
Hand bells	1 25
Halters	5 00
Hame straps	75
Hair pins	45
Hams	420 87

Harness	$25 00
Heads, cast for pipe	2 10
Heads, for sewer press	40 00
Hinges	14 60
Hosiery, men's	17 28
Hoppers	27 25
Hose, fire	300 00
Hose, steam	73 73
Hose, garden	89 85
Holly wreaths	2 25
Horseradish	1 00
Hot water bottles	2 50
Horseshoeing	63 70
Hominy	70 77
Hoes	2 25
Horse collars	5 00
Hoods	16 33
Honey	1 00
Hospital orchestra	120 75
Hyoscine sulphate	24 60
Hypodermic tablets	12 67
Hypodermic needles	95
Ice	194 11
Ink, indelible	18 00
Ink, shoemakers'	15
Ink, drawing	25
Ink, writing	12 60
Ink stands	1 00
Iron, sheet	4 52
Iron, rod	12 37
Iron jaws	1 00
Ichthyol	60
Iodine	25 70
Insurance	125 00
Journals, medical	6 00
Jugs	15
Kraut	158 40
Key rings and checks	3 75
Key sockets	6 12
Key, switch	30
Keys for tubs	90
Keys for wards	86 50
Kettles, tea	1 00
Kettles, soup	2 00
Kickers for boilers	9 00
Knives, shoe	15
Knives, table	30 75
Knives, paring	1 50
Lamb	65 89

Lard	$20 92
Lamps, oil	2 00
Lamps, incandescent	82 98
Ladders	4 66
Lamp cord	7 90
Lanterns	1 00
Lantern slides	3 70
Lawn sprinklers	11 10
Lawns for dresses	14 10
Ladles	1 10
Latches	18 30
Lettuce	6 90
Lemon peel	25
Letterheads	21 18
Lemons	51 85
Leather, sole	28 85
Leather, patching	1 20
Lead pencils	21 25
Levers for doors	6 30
Lime	31 10
Linen	111 90
Liniment	2 25
Loanage	2 00
Locks	6 65
Lumber	1,081 08
Lye	26 85
Matches	14 15
Mattresses, wire	45 00
Magnesia, sulphate	20
Macaroni	32 63
Manure forks	1 80
Mattocks	65
Mackerel	2 35
Metal, bearing	9 34
Medicine droppers	30
Mercury, bichloride	90
Metal polish	9 00
Milk	2,863 70
Mince meat	109 64
Mistletoe	1 00
Mint	10
Molasses gates	60
Mop sticks	16 80
Moth balls	2 70
Mosquito net	90
Mouth pieces for cornet	1 40
Mutton	349 08
Mushrooms	7 00
Mustard	10 15

Music, sheet	$16 78
Muslins	279 21
Mucilage	3 40
Nails, shoe	3 85
Nails, brass	1 80
Nails, slating	1 65
Nails, iron	33 70
Napkins, linen	45 89
Napkins, paper	1 75
Neckties	2 25
Newspapers	25 80
Needles	5 46
Needles, machine	1 95
Needles, mattress	45
Nitrate silver	26 00
Nippers	60
Nipples	4 85
Nozzles, hose	70
Oat meal	1 05
Oakum	2 60
Okra	3 40
Oats	179 75
Oranges	16 45
Orange peel	25
Officers	8,539 92
Offset shanks	40
Orchestras employed	24 55
Overalls	23 50
Oil, cooking	698 24
Oil, linseed	63 50
Oil, engine	84 00
Oil, cylinder	114 20
Oil, lard	4 80
Oil, polar	4 85
Oil, machine	15
Oil, castor	50
Oil, neats foot	75
Oil, olive	3 75
Oil cups	1 80
Oil cruets	5 40
Opium	3 80
Onions	32 82
Onion sets	7 50
Ointment jars	75
Olives	15 20
Oysters	50 01
Oyster bowls	2 25
Pans, pie	6 00
Pans, sauce	1 00

Pans, dish	$9 00
Pans, bakers'	24 00
Pans, brine	3 85
Pans, pudding	35
Pans, food	81 00
Pans, dust	90
Paregoric	90
Plants, rose	4 00
Plants, asparagus	44 00
Plants, rhubarb	105 00
Plates, aluminum	36 00
Plates, ironstone	22 04
Plates, ceiling and floor	3 34
Paper, ward	31 25
Paper, blue print	1 40
Paper, drawing	3 60
Paper, typewriter	5 75
Paper, sand	3 10
Paper, tissue	4 04
Paper, carbon	2 55
Paper, fly	18 00
Paper, bags	2 05
Paper fasteners	5 22
Parsnips	75
Paste	40
Plaster	1 50
Plasters	8 20
Paints	87 90
Paraffine	58 32
Packing	74 78
Padlocks	4 10
Patrol charges	5 00
Paris green	3 75
Peas	3 25
Peas, canned	7 45
Pet cocks	4 05
Pepper shakers	90
Peppers, red	10
Pepper	27 78
Peanuts	40 79
Peroxide, hydrogen	5 63
Preserves	9 45
Peaches	11 50
Peaches, dried	248 17
Pens, glass	1 50
Pens, steel	9 00
Penholders	60
Piano tuning	5 00
Pictures for wards	24 00

Pictures for hall	$3 00
Picture moulding	1 20
Pliers	2 15
Pipes and stems	2 45
Pills	17 27
Pipe, lead	2 40
Pipe, sewer	16 81
Pipe, iron	835 30
Pipe, stove	1 25
Pipe, covering	82 76
Pipe hangers	5 21
Pipe cutters	4 75
Pipe vise	8 25
Pig lead	19 56
Pineapples	50
Pineapples, canned	13 90
Pickles	3 13
Pitch	8 88
Pins, safety	85
Pins, toilet	8 82
Plows	14 75
Plow points, ground	75
Postal cards	23 96
Potash, chloride	1 55
Potash, carbonate	70
Potassium, iodide	13 55
Postage stamps	222 88
Pork	182 71
Potatoes	1,467 14
Potatoes, seed	78 67
Popcorn	1 65
Phosphate, sodium	196 54
Programs	15 00
Potatoes, sweet, seed	10 50
Pot lids	05
Powders, Seidlitz	72
Push buttons	1 25
Plumber's plungers	1 75
Plugs	3 70
Prunes	427 85
Pumpkins	7 91
Putz pomade	14 70
Pulleys	1 20
Putty	4 72
Plums	2 40
Quinine	24 00
Radiators	35 40
Range castings	7 53
Rabbits	41 92

Range and steamers	$594 75
Radishes	1 30
Rakes	5 60
Raspberries	2 30
Refrigerating machinery	2,279 53
Rental stereopticon slides	3 85
Reducers	4 15
Revised Statutes	12 00
Rental P. O. box	4 00
Repairs to vehicles	10 50
Repairs to bass viol	13 00
Repairs to gauges	7 75
Repairs to laundry machinery	66 27
Repairs to harness	3 55
Repairs to armature	2 25
Repairs to lawn mowers	19 85
Repairs to ovens, brick work	137 50
Repairs to kitchen	120 00
Repairs to pump	22 77
Repairs to down spouts	9 40
Repairs to heater	63 00
Repairs to roof	52 00
Repairs to ash scraper	2 75
Repairs to chimneys	14 50
Repairs to engine	15 75
Red lead	1 50
Restraint mitts	48 00
Rice	437 64
Ribbons for typewriter	5 40
Ribbon	10 96
Riddles	1 70
Rice boilers	1 75
Rivets	13
Rivet set	25
Rope, wire hoist	10 60
Rope	31 33
Rolled oats	187 55
Rosin	75
Roofing slate	1 20
Rhubarb	1 55
Rubber sheets	39 74
Rubber plugs	12 51
Rubber covers for horses	12 00
Rubber pads for horses	3 30
Rubber boots	6 00
Rubber coats	5 00
Rubber bands	3 75
Rulers	2 90
Rugs	217 35

Rye	$7 80
Scales	140 00
Sash rollers	75
Straw	20 25
Saws, ice	1 00
Saws, buck	75
Saws, hack	3 25
Saw bladed	2 75
Salt shakers	90
Staples	7 00
Sauce boats	8 10
Salol	60
Straps, breast	2 50
Straps, hitch	50
Straps, pole	5 50
Straps, hinge	25
Strainers, coffee	20
Strainers, soup	30
Strainers, milk	35
Strawberries	34 55
Sash cord	1 68
Stationary basins	7 16
Stabling horses	24 00
Salts, Rochelle	1 90
Sand	28 80
Shawls	139 55
Sausage	378 11
Sausage cutter	5 00
Starch	105 00
Salt	40 40
Saltpetre	2 00
Sacks, coffee	12 60
Spaghetti	2 50
Spare ribs	6 24
Sacks, salt	70 00
Salsoda	31 78
Sardines	1 25
Shears and scissors	1 25
Screws	26 57
Steel	7 38
Seed, grass	21 90
Seed, garden	19 70
Seed, flower	5 89
Seed, clover	2 20
Seed, flax	40
Seed, corn	2 25
Seed drills	7 50
Sheeting	607 28
Steamers, tin	35

Spectacles	$6 00
Settees	315 00
Steam traps	13 70
Screw drivers	1 05
Screen moulding	3 50
Sealing wax	1 76
Sweet breads	75
Slippers	101 90
Slice bars	4 70
Shirting	8 71
Strings, cello	3 45
Strings, violin	80
Scissors, sharpening	45
Shirts, men's	36 05
Switches	4 27
Silicon	27 36
Single trees	60
Sprinkling cans	50
Spinach	2 60
Scissors	3 35
Spices	8 60
Stop cocks	55
Spouting	8 10
Stone dressing	7 50
Soap, shaving	10 80
Soap, toilet	46 00
Soap, bar	50 00
Soap, chipped	765 62
Soap, Ivory	4 00
Spoons	05
Stove linings	11 33
Stockings, women	71 34
Soda ash	4 89
Shoe lasts	1 40
Shoe laces	17 05
Shoe blacking	5 10
Shoes, women's	109 00
Shoes, men's	291 55
Shoe cement	10
Shoe clamps	50
Shoes for mules	17 20
Sponges	2 10
Shovels, fire	25
Shovels, coal	14 51
Stoves	6 50
Spool cotton	105 45
Stones, sand	87
Solder	6 98
Scourine	189 00

Slop sinks	$7 26
Sunday-school supplies	1 50
Sulfonal	88 80
Sulphur	15
Suspenders	19 80
Stuffing boxes	1 25
Suits, men's	572 50
Sugar, cube	6 86
Sugar, powdered	2 79
Sugar, granulated	1,893 10
Shuttles for typewriter	5 00
Syringes, hypodermic	9 10
Syringes, rectal	75
Syringes, fountain	5 65
Syringes, glass	25
Strychnia, sulphate	55
Scythes and snaths	3 18
Syrup, maple	63 10
Syrup, drip	913 25
Tape, filing	4 80
Tape, electricians'	60
Tape, marking	13 18
Tape line	3 50
Tablets, scratch	8 52
Tarpaulins	9 00
Table oil cloth	58 86
Table linen	131 03
Traveling expenses	364 13
Table sauce	10 15
Tacks	4 10
Tacks, shoe	99
Tableau lights	50
Traps	4 90
Thermometers	2 05
Thermometers, fever	75
Telephone rental	120 00
Telephone tolls	25 57
Telegrams	13 33
Tree ornaments	9 48
Tees and ells	90 24
Tea	290 86
Thread, shoe	40
Tile floors	155 65
Thimbles	2 17
Ticking	124 26
Twine, hemp	78
Twine, flax	1 62
Tin, sheet	2 75
Trowels, garden	25

Tobacco	$282 71
Tongue	5 35
Toothpicks	5 90
Toweling, crash	122 13
Trousers	217 00
Tomatoes, canned	47 80
Tomatoes, fresh	10 90
Towels	8 13
Torches, engineers'	2 75
Trustees	900 00
Tubes, porcelain	76
Turpentine	410 30
Tumblers	15 00
Turkeys	178 83
Tubs	10 38
Underwear	34 74
Urinals	35 63
Unions	76 90
Vaccine points	6 00
Vases	11 25
Vaseline	3 15
Valves	220 57
Valve stems	4 00
Varnish	42 50
Veterinary services	54 50
Veal	1 19
Ventilator for bakery	15 50
Vinegar	62 92
Water-power cleaner, arms for	3 37
Washers	8 39
Waste	2 80
Wax, shoe	10
Walnuts	15
Water heater	500 10
Wagonette rental	32 00
Wagon jacks	1 00
Water pitchers	35 55
Watermelons	23 79
Washboards	4 50
Water coolers	45 00
Wells, repairs	12 00
Wrenches	6 60
Wheelbarrows	6 50
Wheels for cutter	52
Witchhazel	13 65
Wire netting	10 74
Window shades	14 50
Wire	15 76
Whisky	46 20

Wine	$7 57
Wick	85
Whips	6 00
White lead	227 16
Window sashes	21 50
Wood, cord	243 75
Yardsticks	20
Yeast	208 34
Zinc, sheet	6 95
Zinc, sulphate	1 20
	$110,123 00

DISTRIBUTION TO MAINTENANCE.

Salaries and wages—	
Medical officers	$4,399 92
Administration officers	3,000 00
Trustees	900 00
Chaplain	240 00
Record clerk and stenographer	540 00
Attendants	15,351 20
Carpenters and painters	1,609 19
Matron and house help	1,525 18
Culinary departments	2,270 91
Sewing and marking rooms	626 75
Laundry	1,496 45
Farm	972 60
Florist and lawn man	802 65
Power house and sewer station	4,242 95
Stable	300 00
Usher, night watches, messenger and porter	1,115 62
Fresh meats	12,005 67
Salt meats and lard	2,192 09
Fish and oysters	121 95
Butter, eggs and poultry	5,205 35
Vegetables	2,136 71
Fresh fruits	304 18
Dried fruits	797 32
Canned goods	412 11
Breadstuffs and cereals	5,276 19
Vinegar and syrup	997 26
Tea, coffee and sugar	3,953 63
Milk and buttermilk	2,866 35
All other food supplies	245 83
Newspapers and books	33 80
Stationery and printing	669 48
Furniture, fixtures and bedding	3,967 16
Laundry supplies, soaps and other cleansers	2,077 38
Medicines and sick ward supplies	722 41

Postage, telegraph and telephone	$386 36
Freight and transportation	690 38
Stable, sewer, farm, garden and other outdoor departments	1,727 81
Ice	224 07
Tobacco	280 76
Amusements	461 37
Fuel and light	6,503 13
Engineers' supplies	1,967 17
Other classifications	1,298 50
Total maintenance	$96,916 84

DISTRIBUTION TO REPAIRS.

Materials	$3,094 39
Labor	905 61
Total repairs	$4,000 00

DISTRIBUTION TO CLOTHING.

Men's suits, dress goods and underwear	$1,862 61
Shoes	487 45
Sewing-room supplies	171 60
Total clothing	$2,521 66

DISTRIBUTION TO COLD STORAGE.

Building	$2,251 44
Machinery	2,472 44
Stone floors	31 72
Cement	18 50
Scale	145 90
Distiller	80 00
Total cold storage	$5,000 00

DISTRIBUTION TO REPAIRS TO KITCHEN.

Range, kettles and steamers	$594 75
Hood for range	120 00
Brickwork	72 75
Screen lumber	12 50
Total kitchen	$800 00

DISTRIBUTION TO WATER HEATER.

Heater	$544 00
Pipe and fittings	156 00
Total water heater	$700 00

DISTRIBUTION TO OVEN REPAIRS.

Brickwork	$137 50
Ventilator	15 50
Bake pans	31 50
Total oven repairs	$184 50

By act of the General Assembly of 1901 the maintenance of this Hospital was placed at $86,200.00 with $160.00 per capita per annum for each person present over an average of 546.

The average daily attendance by months was as follows:

1901.	
November	603.9
December	603.87
1902.	
January	612.60
February	618.89
March	622.77
April	629
May	630.48
June	630
July	628.6
August	633.83
September	613.23
October	607.09
	7,434.26
Present on monthly average of 546	6,552
Total present over an average of 546	882.26

Fixed appropriation	$86,200 00
Derived from sliding appropriation	11,768 64
Total maintenance available for the year	$97,968 64

EXPENDITURES BY MONTHS.

1901.	
November	$8,631 81
December	9,016 25
1902.	
January	7,338 73
February	7,815 24
March	8,242 01
April	8,088 04
May	7,433 85
June	8,714 11
July	7,336 14

August	$6,991 44
September	8,051 49
October	9,257 69
Total expenditures	$96,916 84
Total appropriation	97,968 64
Total expenditures	96,916 84
Balance maintenance returned to State Treasurer	$1,051 80

REPAIRS.

By act of the General Assembly of 1901 the appropriation for repairs was placed at $4,000.00. This fund was expended by months as follows:

1901.	
November	$435 16
December	273 00
1902.	
January	624 77
February	1,051 97
March	239 47
April	220 25
May	267 86
June	259 58
July	188 31
August	300 59
September	136 94
October	2 10
	$4,000 00

CLOTHING FUND.

This appropriation was placed by the General Assembly of 1901 at $2,800.00. Expenditures were made as follows:

1901.	
November	$456 95
December	147 00
1902.	
January	90 41
February	111 27
March	.....
April	113 38

May	$8 10
June	49 65
July	113 27
August	880 63
September	132 87
October	418 13
Total expenditures	$2,521 66
Returned to State Treasurer	278 34
	$2,800 00

COLD STORAGE AND REFRIGERATING PLANT.

The appropriation for this purpose was placed by the General Assembly of 1901 at $5,000.00. Expenditures were made as follows:

1902.

March	$500 00
April	1,100 06
May	532 93
June	117 22
July	103 70
August	2,395 50
September	145 90
October	104 69
	$5,000 00

REPAIRS TO KITCHEN.

The appropriation for this purpose was placed by the General Assembly of 1901 at $800. Expenditures were made as follows:

1902.

March	$667 50
May	120 00
July	12 50
	$800 00

WATER HEATER.

The appropriation for this purpose was placed by the General Assembly of 1901 at $700.00. Expenditures were made as follows:

1902.

March	$544 00
February	156 00
	$700 00

REPAIRS TO OVENS.

The appropriation for this purpose was placed by the General Assembly of 1901 at $200.00 Expenditures were made as follows:

1902.

April	$137 50
July	15 50
August	24 00
September	7 50
Balance returned to State Treasurer	15 50
	$200 00

EARNINGS.

Sale of rags, bones and old iron	$108 72	
Turned over to State Treasurer		$108 72
	$108 72	$108 72

APPROPRIATIONS, 1900-1901.

RECEIPTS.

Maintenance fixed	$87,000 00
Maintenance sliding	17,072 95
Total maintenance	$104,072 95
Repairs	5,000 00
Earnings	37 15
Farm products	7,465 84
Total receipts	$116,575 94

DISBURSEMENTS.

Maintenance fixed	$95,649 00
Balance returned	8,423 95
	$104,072 95
Repairs	5,000 00
To State Treasurer	37 15
To departments	7,009 64
Farm products on hand	456 20
	$116,575 94

APPROPRIATIONS, 1901-1902.

RECEIPTS.

Maintenance fixed	$86,200 00
Maintenance sliding	11,768 64
	$97,968 64
Repairs	4,000 00
Cold storage plant	5,000 00
Water heater	700 00
Repairs to kitchen	800 00
Clothing	2,800 00
Repairs to ovens	200 00
Earnings	108 72
Farm products	8,967 22
Total receipts	$120,539 38

DISBURSEMENTS.

Maintenance fixed	$96,916 84
Balance returned	1,051 80
	$97,968 64
Repairs	4,000 00
Cold storage plant	5,000 00
Water heater	700 00
Repairs to kitchen	800 00
Clothing	2,521 66
Balance returned	278 34
Repairs to ovens	184 50
Balance returned	15 50
To State Treasurer	108 72
To departments	8,718 22
Farm products on hand	249 00
	$120,539 38

DISBURSEMENTS.

MAINTENANCE 1900-1901.

Trustees' salaries	$900 00
Officers' salaries	8,149 92
Attendants' salaries	15,179 45
All other employes	13,041 08
	$37,270 45
Fresh meats	9,655 97
Salt meats	2,531 42
Fish and oysters	277 74
Butter, eggs, poultry	4,058 67
Vegetables	2,121 79
Fresh fruits	574 78
Dried fruits	789 00
Canned goods	322 01
Breadstuffs, cereals and beans	4,401 70
Vinegar and syrup	575 96
Tea, coffee and sugar	3,231 06
Milk	2,956 76
All other food supplies	275 21
Clothing	1,652 94
Shoes	182 51
Sewing-rooms' supplies	233 40
Newspapers and books	99 45
Stationery and printing	505 42
Furniture, bedding and all household furnishings	3,000 64
Laundry supplies, soap, other cleansers	2,382 18
Surgery and dispensary supplies	563 70
Postage, telegraph and telephone	480 77
Freight and transportation	594 39
Stable, farm, garden and outdoor expenses	3,143 39
Ice	345 26
Tobacco	156 74
Amusements	496 28
Discharged inmates	10 00
Fuel and light	7,431 88
Engineers' supplies	1,906 40
All other classifications	3,420 95
Total maintenance	$95,649 00

REPAIRS 1900-1901.

Material	$3,669 42
Labor	1,330 58
	$5,000 00
	$100,649 00

DISBURSEMENTS.

MAINTENANCE 1901-1902.

Trustees' salaries	$900 00
Officers' salaries	8,239 92
Attendants' salaries	15,351 20
All other employes	14,902 30
	$39,393 42
Fresh meats	12,005 67
Salt meats	2,192 09
Fish and oysters	121 95
Butter, eggs, poultry	5,203 35
Vegetables	2,136 71
Fresh fruits	304 18
Dried fruits	797 12
Canned goods	412 11
Breadstuffs, cereals and beans	5,276 19
Vinegar and syrup	997 26
Tea, coffee and sugar	3,953 63
Milk	2,866 35
All other food supplies	245 83
Clothing	1.862 11
Shoes	487 45
Sewing-rooms' supplies	171 60
Newspapers and books	33 80
Stationery and printing	669 48
Furniture, bedding and all household furnishings	3,967 16
Laundry supplies, soap and other cleansers	2,077 38
Surgery and dispensary supplies	722 41
Postage, telegraph and telephone	386 86
Freight and transportation	690 38
Stable, farm, garden and outdoor expenses	1,727 81
Ice	224 07
Tobacco	280 76
Amusements	461 37
Discharged inmates	.....
Fuel and light	6,502 13
Engineers' supplies	1,967 17
All other classifications	1,298 60
Total maintenance and clothing	$99,438 50

REPAIRS 1901-1902.

Material	$3,094 39
Labor	905 61
	$4,000 00

SPECIFIC, 1901-1902.

Cold storage	$5,000 00
Repairs to kitchen	800 00
Water heater	700 00
Repairs to ovens	184 50
	$110,123 00

POPULATION AND PER CAPITAS.

1900-1901.

Average number patients daily	591.43
Gross per capita	$170.18
Per capita, excluding repairs	161.72
Per capita, excluding clothing	159.23
Per capita for clothing	3.50
Per capita for repairs	8.4550
Per capita for food	53.7225
Per capita for fuel, laundry and outside departments	41.4825
Per capita for salaries and wages	63.02
Per capita for food for each day	14.75

PRICES PAID, 1900-1901.

Flour, per barrel	$3.52
Fresh beef, per cwt	6.66
Ham, per pound	.111
Potatoes, per bushel	.87
Beans, per bushel	2.565
Butter, per cwt	10.50
Milk, per gallon	.1388
Tea, per pound	.3575
Coffee, per pound	.1439
Sugar, per cwt	5.7175
Ice, per ton	3.00
Eggs, per dozen	.1379

1901-1902.

Average number patients daily	619.52
Gross per capita	$166.96
Per capita, excluding repairs	160.50
Per capita, excluding clothing	156.43
Per capita for clothing	4.07
Per capita for repairs	6.46
Per capita for food	59.30
Per capita for fuel, laundry and outside departments	33.55
Per capita for salaries and wages	63.58
Per capita for food each day	16.25

PRICES PAID, 1901-1902.

Flour, per barrel	$3.49
Fresh beef, per cwt	6.12
Ham, per pound	.175
Potatoes, per bushel	.75
Beans, per bushel	1.80
Butter, per cwt	12.72
Milk, per gallon	.14
Tea, per pound	.35
Coffee, per pound	.14
Sugar, per cwt	4.79
Ice, per ton	2.8325
Eggs, per dozen	.1625

FARM AND GARDEN, 1901-1902.

CHARGES.

Stock and property October 31, 1901	$883 03
Hogs	486 64
Tools	29 05
Seeds and plants	275 71
Fertilizer	23 32
Blacksmithing	17 20
Feed	275 98
Wages	972 60
	$2,963 53
Garbage	$565 75
Board of farm hand	110 00
	$3,639 28

PRODUCTS.

Blackberries, 10 gallons	$2 00
Beans, 132¾ bushels	127 25
Beets, 35 dozen	7 00
Canteloupes, 354	17 70
Cabbage, 7,960 heads	431 36
Celery, 36 bunches	7 20
Corn, 4,174 dozen	417 40
Cucumbers, 70½ dozen	70 50
Grapes, 1,810 pounds	72 40
Gooseberries, 5 gallons	1 00
Hay, 15 tons	156 00
Kale, 297½ bushels	119 00
Lettuce, 2,328 pounds	237 90
Onions, 48 bushels	38 40

Onions 6,765 dozen	$297 80
Peas, 33 bushels	16 50
Pork, 65,945 pounds	4,574 41
Potatoes, 209½ bushels	170 25
Potatoes, sweet, 348 bushels	215 30
Radishes, 2,875 dozen	143 75
Strawberries, 154½ gallons	77 25
Turnips, 810 bushels	181 63
Tomatoes, 1,174¼ bushels	652 38
	$8,024 38

In addition to credit due the farm and garden for products, it has credits as follows:

Stock and property October 31, 1902	$865 37
Hogs	874 87
Products	8,024 38
	$9,764 62
Deduct charges	3,639 28
Net proceeds	$6,125 34

The labor of patients is not taken into account against the farm. By reason of the fact that the employment of patients is encouraged, we have a large farm detail, and the benefit to the farm from this labor is necessarily a considerable item, which if taken into account would materially lessen the proceeds of the farm and garden.

CLOTHING ACCOUNTS.

The following table shows the amount of clothing furnished during the biennial period 1900-1902 for patients of the counties making up the Hospital district:

1900—1901.

Crawford	$63 93
Daviess	179 35
Dubois	100 36
Gibson	125 22
Greene	144 91
Harrison	96 85
Knox	139 95
Martin	67 75
Orange	54 77

Perry	$129 85
Pike	73 06
Posey	129 22
Ripley	3 68
Sullivan	86 13
Spencer	155 46
Vanderburgh	370 71
Vigo	9 45
Warrick	105 10
	$2,036 07

1901—1902.

Crawford	$50 56
Daviess	246 99
Dubois	113 14
Gibson	130 17
Greene	124 54
Harrison	96 10
Knox	142 96
Martin	71 87
Orange	86 38
Perry	178 49
Pike	61 52
Posey	111 97
Ripley	14 39
Sullivan	111 96
Spencer	189 41
Vanderburgh	389 29
Vigo	19 91
Warrick	108 42
	$2,248 08

SEWING ROOMS.

SCHEDULE SHOWING WORK DONE DURING FISCAL YEAR 1900-1901.

Articles.	*Made.*	*Mended.*
Aprons	686	275
Basques	1	....
Bedspreads	....	16
Bed pads	78	....
Bed ticks	163	24
Bibs	....	6
Blankets	....	2
Bonnets	39	....
Capes	1	....
Camisoles	....	66
Canvas dresses	21	133

Caps	12	....
Chemises	156	....
Cloaks	....	1
Cloths, hair	3	....
Cloths, table	180	12
Combination suits	51	83
Combination strings, yards	98	....
Covers, chair	7	....
Covers, stand	13	....
Covers, meat	8	....
Coats	....	288
Coats, over	....	135
Coats, rubber	....	1
Curtains, window	396	9
Curtains, door	87	....
Curtain straps	266	....
Cushions	8	....
Dresses	293	199
Drawers	269	1,944
Gloves	15	....
Gowns	119	19
Hose	....	1,657
Napkins	605	....
Pants	....	1,635
Pillow cases	457	173
Pillow ticks	56	....
Rugs	....	3
Sacks, clothing	....	14
Sacks, coffee	162	....
Sacks, sewage	67	....
Scarfs	65	....
Shirts	48	1,107
Shirts, night	2	160
Shirts, under	43	561
Shirt waists	9	....
Sheets	207	50
Sheets, restraining	8	10
Skirts	114	13
Sofa pillows	38	....
Suspenders	....	4
Suits for Christmas entertainments	26	....
Tags	....	20
Ties	154	3
Trusses	5	....
Vests	....	161
Towels	1,376	1
Waists, under	169	1
Totals	6,586	8,775

SEWING ROOMS.

SCHEDULE SHOWING WORK DONE DURING FISCAL YEAR 1901-1902.

Articles.	*Made.*	*Mended.*
Aprons	415	....
Basques	1	....
Base ball suit	1	....
Bed spreads	....	7
Bed pads	6	....
Bed ticks	140	40
Bibs	26	....
Blankets, tagged	81	....
Bonnets	53	....
Camisoles	15	102
Carpet strip	1	....
Canvas dresses	13	75
Chemises	265	3
Cloths, drop	1	....
Cloths, hair	4	....
Cloths, table	61	....
Combination strings, yards	150	....
Coats	....	263
Coats, over	....	33
Coats, rubber	....	1
Covers, block	10	....
Curtains, window	222	....
Curtain straps	159	....
Dresses	339	35
Drawers	135	2,861
Gloves, pairs	32	....
Gowns	291	....
Hose	....	877
Napkins	718	1
Pillow cases	1,853	62
Pillow ticks	1	....
Rugs	....	3
Sacks, clothing	19	9
Sacks, coffee	81	....
Sacks, sewage	102	....
Scarfs	96	....
Shirts	99	869
Shirts, night	....	151
Shirts, under	86	844
Shirt waists	9	....

616.85
In4
E9

EIGHTH BIENNIAL REPORT

. . Of the . .

TRUSTEES AND MEDICAL SUPERINTENDENT

. . Of the . .

Southern Indiana Hospital For the Insane

AT EVANSVILLE, INDIANA,

. . For the . .

Biennial Period Ending October 31, 1904.

TO THE GOVERNOR.

EIGHTH BIENNIAL REPORT

OF THE

TRUSTEES AND MEDICAL SUPERINTENDENT

OF THE

Southern Indiana Hospital For the Insane

AT EVANSVILLE, INDIANA,

FOR THE

Biennial Period Ending October 31, 1904.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1905.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 29, 1904.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 30, 1904.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

D. E. SHERRICK,
Auditor of State.

DECEMBER 30, 1904.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

GEORGE B. LOCKWOOD,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 3, 1905.

DANIEL E. STORMS,
Secretary of State.

Received the within report and delivered to the printer this 3d day of January, 1905.

THOS. J. CARTER,
Clerk Printing Bureau.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE
1904.

Board of Trustees.

NEWTON KELSAY, President.....Evansville, Ind.
LEE ROSENBAUM, Vice-President.....Mt. Vernon, Ind.
JOSEPH M. HUDSPETH, Treasurer.....Boonville, Ind.

Medical Superintendent.

CHARLES E. LAUGHLIN, M. D.

Assistant Physicians.

JOHN F. GLOVER, M. D.
S. KENOSHA SESSIONS, M. D.

Bookkeeper.

WILLIAM KOCH.

Storekeeper.

LOUIS F. KATTERJOHN.

Matron.

EMMA LAUGHLIN.

Stenographer and Record Clerk.

LOUISE E. BRUCKER.

Chaplain.

REV. THOMPSON ASHBURN.

REPORT OF BOARD OF TRUSTEES.

To the Hon. Winfield T. Durbin, Governor of Indiana:

Sir—Conforming with the provision of the statute the Board of Trustees of the Southern Indiana Hospital for the Insane submit herewith the eighth biennial report, covering the period ending October 31, 1904.

The term of Dr. W. R. McMahan having expired his successor, by your appointment, Mr. Newton Kelsay of Evansville, presented his credentials April 14, 1903, and the Board organized thus:

Newton Kelsay, President.
Lee Rosenbaum, Vice President.
Joseph M. Hudspeth, Treasurer.

In January, 1904, Mr. Hudspeth having been reappointed, the organization was continued as above.

The affairs of the Hospital were not in a condition satisfactory to the Trustees, and at a special meeting of the Board, held April 30th, 1904, the resignation of Dr. W. A. Stoker, Superintendent, was requested and promptly given.

After diligent inquiry the Board on May 12th, elected Dr. Charles E. Laughlin, of Orleans, Indiana, as Superintendent, and he was installed on June 1st, 1904.

Since that date there has been a continual and marked improvement in the Hospital and surroundings that is very gratifying to this Board.

At the meeting of May 12th, 1903, the office of Bookkeeper and Supervisor of Amusements was, by resolution, abolished and the office declared vacant.

Litigation instituted by the incumbent delayed the enforcement of this resolution until July 30th following, when the office of Bookkeeper was created and the conduct of amusements was assigned to other officers.

Specific Appropriations. The specific appropriations have been expended as designed, except the sum of $6,500 for a water tank

and tower, which, as you were previously informed, was found insufficient and reverted to the treasury.

Laundry. The new laundry building is a very commodious, substantial and, we believe, creditable structure.

Engine and Dynamo. The new engine and dynamo are of the best type, and are rendering excellent service.

The subjoined statement shows the status of the various funds during the period, and they are fully amplified in the financial exhibits contained in the report of the Superintendent:

Maintenance for the year ending October 31, 1903.....		$86,200 00
Derived from per capita appropriation providing $160 a year per capita for patients cared for in excess of 546.....		11,434 87
Total appropriation		$97,634 87
Expended within the year.....	$97,584 21	
Returned to State Treasury.....	50 66	
	$97,634 87	
Maintenance for the year ending October 31, 1904.....		$101,168 00
Derived from per capita appropriation, providing $160 a year per capita for patients cared for in excess of 620.....		1,132 33
Total appropriation		$102,300 33
Expended within the year.....	$99,513 67	
Returned to State Treasury.....	2,786 66	
	$102,300 33	
Repairs for the year ending October 31, 1903.....		$4,000 00
Expended within the year.....	$4,000 00	
Repairs for the year ending October 31, 1904.....		$4,000 00
Expended within the year.....	$3,985 99	
Returned to State Treasury.....	14 01	
	$4,000 00	
Clothing for the year ending October 31, 1903.....		$2,800 00
Expended within the year.....	$2,538 72	
Returned to State Treasury.....	261 28	
	$2,800 00	
Clothing for the year ending October 31, 1904.....		$4,000 00
Expended within the year.....	$3,807 42	
Returned to State Treasury.....	192 58	
	$4,000 00	
Painting—Specific:		
For the year ending October 31, 1903-1904.....		$1,000 00
Expended October 31, 1903.....	$440 28	
Expended October 31, 1904.....	167 06	
	$607 34	
Returned to State Treasury.....	392 66	
	$1,000 00	

Tile Floor—Specific:		
For the year ending October 31, 1904		$1,000 00
Expended	$1,000 00	
Dynamo and Engine—Specific:		
For the year ending October 31, 1904		$3,900 00
Expended	$3,897 06	
Returned to State Treasury	2 94	
	$3,900 00	
Laundry Building and Equipment—Specific:		
For the year ending October 31, 1904		$10,000 00
Expended	$9,973 37	
Returned to State Treasury	26 63	
	$10,000 00	
Water Supply—Specific:		
For the year ending October 31, 1904		$6,500 00
Returned to State Treasury	$6,500 00	

RECOMMENDATIONS.

Maintenance Fund—	
For the year ending October 31, 1906, to care for 630 patients, the sum of	$103,950 00
For each patient in excess of 630 the sum of $165 per capita per annum.	
Clothing	4,000 00
Repairs	6,000 00
Painting	1,000 00
Maintenance Fund—	
For the year ending October 31, 1907 (to care for 630 patients)	$103,950 00
For each patient in excess of 630 the sum of $165 per capita per annum.	
Clothing	4,000 00
Repairs	6,000 00
Painting	1,000 00

SPECIFIC NEEDS.

Dining room for men	$20,000 00
Dining room for women	20,000 00
Farm land and dairy	20,000 00
Water tank and softening process	10,000 00
Smoke stack	5,000 00
Warehouse and fire department	2,000 00
Bakery and equipment	4,000 00
Fire escape	3,000 00
Equipment and painting laundry	2,000 00
Equipment for machine shop	1,000 00
Repairs to heating system	3,000 00
Equipment for converting ward dining rooms into dormitories	5,000 00

Your Board believes that all the items named above are essential to the proper conduct of the institution to meet the increased and increasing demands for the care of this class of unfortunates, and that in the main they will enable us to give our wards better care, and prove a wise economy.

Respectfully submitted,

NEWTON KELSAY,
LEE ROSENBAUM,
JOSEPH M. HUDSPETH,
Board of Trustees.

Evansville, Indiana, December 13, 1904.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—In compliance with the legal requirement I am pleased to submit this report of the operation of the Southern Indiana Hospital for the Insane for the biennial period ending October 31, 1904:

MOVEMENT OF PATIENTS.

For the Year ending October 31, 1903.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1902	342	324	666
Admitted during 1902-1903	75	69	144
Total treated	417	393	810
Discharged—			
Recovered	11	26	37
Improved	31	8	39
Unimproved	3	0	3
Feebleminded	1	1	2
Not insane	0	1	1
Total discharged	46	36	82
Died	35	22	57
Total discharged and died	81	58	139
Remaining October 31, 1903	336	335	671
Daily average for the year	315.47	301.82	617.29
Per cent. of recoveries on total number treated			.045
Per cent. of deaths on total number treated			.07

MOVEMENT OF PATIENTS.

For the Year ending October 31, 1904.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1903	336	335	671
Admitted during 1903-1904	99	80	179
Total treated	435	415	850
Discharged—			
Recovered	14	40	54
Improved	24	12	36
Unimproved	2	5	7

	Men.	Women.	Total.
Not insane	2	0	2
Feebleminded	1	0	1
Total discharged	43	57	100
Died	30	38	68
Total discharged and died	73	95	168
Remaining October 31, 1904	362	320	682
Daily average for year	329.423	297.554	626.977

Per cent. of recoveries on total number treated ..... .0658

Per cent. of deaths on total number treated ..... .08

The highest number enrolled during the period was 690. The lowest number was 644.

The greatest number present was 638. The least number present was 610.

DAILY AVERAGE FOR YEAR ENDING OCTOBER 31, 1903.

	Men.	Women.	Total.
November	315.86	297.30	613.16
December	321.00	298.00	619.00
January	321.00	300.00	621.00
February	317.00	299.00	616.00
March	314.87	301.83	616.70
April	314.20	302.60	616.80
May	311.30	302.60	614.00
June	309.66	306.17	615.83
July	312.00	302.00	614.00
August	315.64	299.61	615.25
September	317.10	305.66	622.76
October	316.00	307.00	623.00

DAILY AVERAGE FOR THE YEAR ENDING OCTOBER 31, 1904.

	Men.	Women.	Total.
November	320.033	309.800	629.833
December	321.516	310.742	632.258
January	319.548	302.548	622.096
February	320.170	302.830	623.000
March	323.742	306.322	630.064
April	333.067	296.533	629.600
May	338.355	294.935	633.290
June	337.733	294.433	632.166
July	337.096	288.194	625.290
August	335.838	287.226	623.064
September	333.533	290.733	624.266
October	332.452	286.350	618.806

MEDICAL HISTORY.

The medical history is given in a very concise form in the self-explanatory tables embodied in this report.

Smallpox. On January 13th, 1904, a patient in Pink Hall, Department for Men, was found to have developed smallpox. The contagion was probably conveyed to him by some of the numerous visitors during the holiday season. The ward was rigidly, and as events proved, effectively quarantined. The disease did not appear elsewhere in the Hospital.

Every means of prophylaxis was resorted to. Every patient and employe was vaccinated. A large tent hospital was provided, to which those who developed the disease were at once removed. They were thoroughly isolated and were given every care and comfort possible; with competent medical attendance. There were nine cases, seven patients and two attendants—and further eulogy of physician and nurses is not required than to state that all recovered.

After the convalescence was well advanced a thorough fumigation and disinfection of all points was instituted, and on March 20th we were again free of the loathsome disease.

I desire to commend the fortitude displayed by all the employes during the presence of this scourge.

Tuberculosis. During the period covered by this report there have been twenty-one deaths from tuberculosis—composing 16.8 per cent. of the total deaths.

It would be commendable to make some special provision for this class of cases whereby they could be segregated and given proper treatment. This would incidentally afford protection to those who are not subjects of the disease, which is not less important, and a consideration to which they are entitled.

With the exceptions above noted there has been nothing unusual in the medical history during the biennial period.

ORGANIZATION.

Since my appointment to succeed Dr. W. A. Stoker, June 1st, 1903, there have been few changes on the staff of officers. Mr. William Koch was appointed bookkeeper on July 30th, 1903, to fill the vacancy created by the action of your Board. On April 15th, Mr. Charles G. Sefrit, steward, resigned, and his duties were apportioned among the remaining officers.

IMPROVEMENTS

Laundry. The appropriation of $10,000 for Laundry Building and equipment has been expended, and the exhibit appears in the financial report.

The building was completed and occupied June 1st, 1904, affording commodious, cheerful quarters.

Engine and Dynamo. The sum of $3,900, appropriated by the Legislature of 1903, was expended for an Ideal Engine direct connected with a Croker-Wheeler Generator, 100 K. W. capacity. These are now in operation giving excellent service.

Tile floor in Kitchen. The appropriation of $1,000 for tile floor in kitchen was expended for that purpose.

Many substantial repairs have been made. The old laundry building has been remodeled and converted into a machine shop and carpenter shop.

The space between the laundry and power house has been enclosed and is now occupied as an engine room.

THE NEEDS OF THE INSTITUTION.

Are many, and some of them are imperative.

Increased Capacity. During the past year the Department for Men has been crowded, and it has sometimes been necessary to reject patients for that reason.

It will be necessary to provide some relief for this condition. This may be done in either of three ways, any one of which will afford present relief, viz., a new wing for Department for Men; an infirmary for fifty patients, or congregate dining room. All of these improvements will ultimately be required, and it is but a question of which to provide first.

Bakery. The present bakery, as you are aware, is poorly constructed and unsatisfactory, and threatens to collapse. It should be supplanted with a suitable building, with room for storing supplies, and with a modern oven and equipment.

Ware Room for Store House. The store house is too small, and it is often necessary to store supplies in other buildings. A ware-room addition should be built, sufficient to store properly all supplies received. At a very slight cost the same structure can be made to afford excellent quarters for the fire department.

Smoke Stack. The smoke stack has been a source of apprehension for some time, and it is imperative to provide a new one.

Water Supply and Fire Protection. The Legislature of 1903 appropriated $6,500 to provide a tower and tank. The estimates showed the sum was insufficient and it was not used. It is essential that this improvement should be made and it would be a great economy to establish in connection therewith a water-softening process. The chemical composition of the water in use is such that it is very destructive to the entire system of pipes, plumbing and boilers. If it were chemically treated the annual saving effected would very soon equal the cost of the plant.

Farm-Land and Dairy. The returns from the farm indicate that more land could be profitably cultivated. There is among the patients an abundance of unemployed labor that could be utilized with benefit to them and profitably to the State. We experience difficulty in procuring a supply of milk. A herd of cows should be purchased that would afford an ample supply of milk—one of the most essential foods—constantly available.

Machine Shop. With the present insufficient equipment it is often necessary to send to the city for repair work that could easily be done here if some needed machinery were provided.

Fire Escape. The new wing in the Department for Men has a stairway in the west end of the building which is the only direct means of egress. Should a fire occur in that portion of the building it would almost certainly result in a loss of life. This should be remedied by providing a fire escape to be located near the east portion of the building.

Equipment of Laundry. Additional machinery is needed for the equipment of the laundry to enable us to properly care for all the work of our present population. The interior of the laundry building should also receive a coat of paint.

Heating System. The present system is inadequate during the most severe weather. It can be modified by the addition of radiators on the day rooms, making it sufficient for our needs.

Maintenance. The fund for the year ending October 31, 1904, has been ample for our needs. The records indicate the appropriation should be based on a population of 630.

SUMMARY OF NEEDS OF INSTITUTION.

Maintenance Fund—

For the year ending October 31, 1906, to care for 630 patients the sum of..... $103,950 00

For each patient in excess of 630 the sum of $165 per capita per annum.

Clothing	4,000 00
Repairs	6,000 00
Painting	1,000 00

Maintenance Fund—

For the year ending October 31, 1907, to care for 630 patients, the sum of..... $103,950 00

For each patient in excess of 630 the sum of $165 per capita per annum.

Clothing	$4,000 00
Repairs	6,000 00
Painting	1,000 00

APPROPRIATIONS FOR SPECIFIC PURPOSES.

Dining room for men	$20,000 00
Dining room for women	20,000 00
Farm land and dairy	20,000 00
Water tank and softening process	10,000 00
Smoke stack	5,000 00
Warehouse and fire department	2,000 00
Bakery and equipment	4,000 00
Fire escape	3,000 00
Equipment and painting laundry	2,000 00
Equipment for machine shop	1,000 00
Repairs to heating system	3,000 00
Equipment for converting ward dining rooms into dormitories	5,000 00

We embrace this opportunity to express gratitude for the loyal support of officers and employes.

In conclusion, gentlemen of the Board of Trustees, we wish to acknowledge our obligation for the many courtesies, kindly consideration, wise counsel and firm support which you have at all times so cheerfully given.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

Southern Indiana Hospital for the Insane,
Evansville, Indiana, December 12, 1904.

MEDICAL TABLES.

GENERAL MEDICAL STATISTICS.

TABLE I.

MOVEMENT OF PATIENTS FROM OCTOBER 31, 1890 (BEGINNING), TO OCTOBER 31, 1904.

	Men.	*Women.*	*Total.*
Whole number admitted	1,151	1,015	2,166
Discharged—			
Recovered	300	310	610
Improved	150	93	243
Unimproved	43	27	70
Idiotic	4	4	8
Feebleminded	9	3	12
Not insane	10	5	15
On writ of habeas corpus	1	0.	1
Whole number discharged	517	442	959
Whole number died	272	253	525
Total discharged and died	789	695	1,484
Remaining October 31, 1904	362	320	682

TABLE II.

YEAR.	Admitted.			Discharged.			Died.			Total Enrolled End of Year.			Temporarily Absent End of Year.			Daily Average.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
1890 and 1891	224	191	415	16	6	22	6	6	12	202	179	381	10	15	25	141.19	94.15	235.44
1892	62	71	133	47	33	80	23	19	42	194	198	392	10	10	20	186.50	173.00	359.50
1893	67	58	125	44	40	84	13	18	31	204	198	402	13	15	28	193.00	187.50	380.50
1894	52	59	111	38	30	68	11	10	21	207	217	424	11	17	28	197.00	290.50	387.50
1895	44	30	74	19	12	31	19	12	31	213	223	436	15	19	34	199.00	202.00	401.00
1896	41	37	78	31	30	61	9	9	18	214	221	435	13	17	30	199.00	201.00	400.00
1897	33	21	54	17	21	38	13	6	19	217	215	432	21	17	38	200.00	202.00	402.00
1898	95	73	168	21	17	38	14	14	28	277	257	534	27	30	57	234.00	225.00	459.00
1899	88	42	130	38	34	72	27	18	45	300	247	547	16	21	37	268.00	226.00	494.00
1900	83	107	190	31	18	49	19	26	45	333	310	643	30	34	64	290.00	256.00	546.00
1901	103	87	190	62	66	128	28	25	53	346	306	652	24	26	50	310.00	282.00	592.00
1902	85	90	175	64	42	106	25	30	55	342	324	666	29	26	55	325.20	294.32	619.52
1903	75	69	144	46	36	82	35	22	57	336	335	671	20	28	48	315.47	301.82	617.29
1904	99	80	179	43	57	100	30	38	68	362	320	682	29	34	63	329.423	297.544	626.977
Total	1,151	1,015	2,166	517	442	959	272	253	525	.....	.....	.....	.....	.....	.....	.....	.....	.....

TABLE III.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1903.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1902	342	324	666
Admitted during 1902-1903	75	69	144
Total treated	417	393	810
Discharged—			
Recovered	11	26	37
Improved	31	8	39
Unimproved	3	0	3
Feebleminded	1	1	2
Not insane	0	1	1
Total discharged	46	36	82
Died	35	22	57
Total discharged and died	81	58	139
Remaining October 31, 1903	336	335	671
Daily Average for the year	315.47	301.82	617.29
Per cent. of recoveries on total number treated			.045
Per cent. of deaths on total number treated			.07

TABLE IV.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1904.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1903	336	335	671
Admitted during 1903-1904	99	80	179
Total treated	435	415	850
Discharged—			
Recovered	14	40	54
Improved	24	12	36
Unimproved	2	5	7
Not insane	2	0	2
Feebleminded	1	0	1
Total discharged	43	57	100
Died	30	38	68
Discharged and died	73	95	168
Remaining October 31, 1904	362	320	682
Daily average for year	329.423	297.554	626.977
Per cent. of recoveries on total number treated			.0658
Per cent. of deaths on total number treated			.08

TABLE V.

SHOWING NUMBER ADMITTED, DISCHARGED, DIED AND REMAINING IN EACH MONTH—FISCAL YEAR 1902–1903.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-minded.			Not Insane.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	11	5	16	....	....	....	1	....	1	....	....	....	....	....	....	....	....	....	4	4	8	348	325	673
December	6	3	9	2	5	7	3	2	5	....	....	....	....	....	....	....	....	....	2	1	3	347	320	667
January	4	3	7	....	4	4	1	1	2	....	....	....	....	....	....	....	....	....	6	....	6	344	318	662
February	1	5	6	1	3	4	3	1	4	....	....	....	....	....	....	....	....	....	3	3	6	338	316	654
March	5	8	13	....	3	3	9	....	9	....	....	....	....	1	1	....	....	....	3	1	4	331	319	650
April	5	2	7	....	3	3	5	1	6	....	....	....	....	....	....	....	....	....	1	2	3	330	315	645
May	1	7	8	2	3	5	1	1	2	....	....	....	....	....	....	....	....	....	1	1	2	327	317	644
June	10	8	18	....	....	....	1	1	2	2	....	2	....	....	....	....	....	....	3	3	6	331	321	652
July	9	6	15	2	2	4	1	....	1	....	....	....	....	....	....	....	....	....	4	4	8	333	321	654
August	10	10	21	2	2	4	1	....	1	....	....	....	....	....	....	....	....	....	3	1	4	338	328	666
September	8	8	16	2	....	2	....	1	1	....	....	....	....	....	....	....	1	1	3	1	4	341	333	674
October	4	4	8	....	1	1	5	....	5	1	....	1	1	....	1	....	....	....	2	1	3	336	335	671
Total	75	69	144	11	26	37	31	8	39	3	....	3	1	1	2	....	1	1	35	22	57	....	.....	.....

TABLE VI.

SHOWING NUMBER ADMITTED, DISCHARGED, DIED AND REMAINING IN EACH MONTH—FISCAL YEAR 1903-1904.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-minded.			Not Insane.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	11	10	21	2	5	7	5	1	6	1	....	1	....	....	....	....	....	....	3	3	6	339	336	675
December	6	5	11	....	3	3	4	1	5	....	....	....	....	....	....	....	....	....	4	2	6	337	335	672
January	7	7	14	2	3	5	....	2	2	....	....	....	1	....	1	....	....	....	7	5	12	334	332	666
February	8	5	13	1	2	3	1	1	2	....	1	1	....	....	....	....	....	....	3	2	5	337	331	668
March	13	6	19	1	5	6	....	2	2	....	1	1	....	....	....	....	....	....	3	5	8	346	324	670
April	13	5	18	2	2	4	2	....	2	....	....	....	....	....	....	....	....	....	....	5	5	356	322	677
May	9	8	17	....	1	1	....	....	....	....	....	....	....	....	....	....	....	....	1	2	3	363	327	690
June	5	4	9	1	10	11	6	....	6	....	....	....	....	....	....	....	....	....	3	3	6	358	318	676
July	9	8	17	2	1	3	1	1	2	....	1	1	....	....	....	....	....	....	1	3	4	363	320	683
August	4	10	14	1	1	2	2	1	3	1	....	1	....	....	....	1	....	1	1	3	4	361	325	686
September	8	8	16	1	5	6	....	2	2	....	2	2	....	....	....	....	....	....	3	2	5	365	322	687
October	6	4	10	1	2	3	3	1	4	....	....	....	....	....	....	1	....	1	4	3	7	362	320	682
Total	99	80	179	14	40	54	24	12	36	2	5	7	1	....	1	2	....	2	30	38	68			

TABLE VII.

ADMISSION BY COUNTIES—FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Crawford	6	2	8
Daviess	1	4	5
Dubois	4	4	8
Gibson	1	3	4
Greene	4	2	6
Harrison	4	4	8
Knox	6	0	6
Martin	2	7	9
Orange	6	4	10
Perry	3	5	8
Pike	2	4	6
Posey	5	2	7
Spencer	1	3	4
Sullivan	4	4	8
Vanderburgh	19	15	34
Warrick	7	6	13
Total	75	69	144

TABLE VIII.

ADMISSION BY COUNTIES—FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Crawford	4	2	6
Daviess	5	3	8
Dubois	4	5	9
Gibson	7	9	16
Greene	5	4	9
Harrison	5	3	8
Knox	7	3	10
Martin	3	6	9
Orange	7	3	10
Perry	1	6	7
Pike	7	1	8
Posey	8	3	11
Spencer	4	2	6
Sullivan	5	5	10
Vanderburgh	21	23	44
Warrick	6	2	8
Total	99	80	179

TABLE IX.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Mania acute	20	26	46
Mania chronic	8	4	12
Mania epileptic	5	5	10
Mania puerperal	0	2	2
Mania recurrent	13	12	25
Melancholia	19	19	38
Paresis	2	0	2
Senile dementia	7	1	8
Feebleminded	1	0	1
Total	75	69	144

TABLE X.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Alcoholism	2	0	2
Mania acute	23	25	48
Mania chronic	14	6	20
Mania epileptic	6	4	10
Mania hysterica	0	1	1
Mania paralytic	1	1	2
Mania puerperal	0	1	1
Mania recurrent	18	19	37
Dementia	0	1	1
Dementia senile	5	4	9
Melancholia	21	18	39
Paresis	7	0	7
Feebleminded	2	0	2
Total	99	80	179

TABLE XI.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED —FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Epilepsy	5	5	10
Excessive use of whisky and morphine	0	1	1
Heredity	24	30	54
Lagrippe	1	0	1
Puerperium	0	2	2
Senility	6	0	6
Typhoid fever	1	2	3
Not known	38	29	67
Total	75	69	144

TABLE XII.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED —FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Brain fever	0	1	1
Epilepsy	5	4	9
Excessive use of whisky and morphine	2	1	3
Fright caused by riot	1	0	1
Heredity	27	40	67
Injury to head	1	0	1
Puerperium	0	1	1
Senility	5	2	7
Typhoid fever	1	1	2
Worry over imprisonment of son	0	1	1
Not known	57	29	86
Total	99	80	179

TABLE XIII.

CIVIL CONDITION OF THOSE ADMITTED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Single	32	19	51
Married	35	43	78
Widowed	8	7	15
Total	75	69	144

TABLE XIV.

CIVIL CONDITION OF THOSE ADMITTED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Single	36	19	55
Married	55	50	105
Widowed	8	11	19
Total	99	80	179

TABLE XV.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
From fifteen to twenty	10	5	15
From twenty to twenty-five	6	8	14
From twenty-five to thirty	4	13	17
From thirty to thirty-five	10	8	18
From thirty-five to forty	4	7	11
From forty to forty-five	11	8	19
From forty-five to fifty	10	5	15
From fifty to sixty	7	9	16
From sixty to seventy	4	5	9
From seventy to eighty	9	1	10
Total	75	69	144

TABLE XVI.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
From fifteen to twenty	2	7	9
From twenty to twenty-five	13	9	22
From twenty-five to thirty	9	11	20
From thirty to thirty-five	15	10	25
From thirty-five to forty	10	7	17
From forty to forty-five	11	6	17
From forty-five to fifty	10	9	19
From fifty to sixty	14	9	23
From sixty to seventy	11	6	17
From seventy to eighty	4	6	10
Total	99	80	179

TABLE XVII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Arkansas	0	1	1
England	0	1	1
Germany	5	1	6
Indiana	53	50	103
Illinois	1	4	5
Kentucky	2	3	5
Massachusetts	1	0	1
Missouri	2	1	3
Ohio	1	2	3
Pennsylvania	0	1	1
Scotland	2	0	2
Tennessee	0	1	1
Virginia	1	2	3
Not known	7	2	9
Total	75	69	144

TABLE XVIII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Arkansas	0	1	1
Connecticut	0	1	1
England	0	1	1
France	1	0	1
Germany	6	4	10
Georgia	1	0	1
Indiana	70	58	128
Illinois	3	3	6
Ireland	0	1	1
Kentucky	4	3	7
Missouri	0	2	2
New Jersey	0	1	1
Ohio	5	2	7
Pennsylvania	1	0	1
Tennessee	1	1	2
Not known	7	2	9
Total	99	80	179

TABLE XIX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Less than one month	11	9	20
One month	4	2	6
Two months	3	6	9
Three months	8	7	15
Four months	3	5	8
Five months	1	2	3
Six months	2	4	6
One year	9	10	19
Two years	6	4	10
Three years	2	1	3
Four years	4	2	6
Over five years	7	8	15
Not known	15	9	24
Total	75	69	144

TABLE XX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Less than one month	13	18	31
One month	8	3	11
Two months	9	9	18
Three months	8	3	11
Four months	6	2	8
Five months	3	1	4
Six months	1	4	5
One year	10	10	20
Two years	9	10	19
Three years	4	3	7
Four years	3	2	5
Over five years	13	9	22
Not known	12	6	18
Total	99	80	179

TABLE XXI.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Blacksmith	1	0	1
Brickmason	1	0	1
Carpenter	4	0	4
Clerks	2	0	2
Cigarmakers	2	0	2
Engineers	1	0	1
Farmers	31	0	31
Housework	0	68	68
Laborers	16	0	16
Merchants	1	0	1
Miners	2	0	2
Painters	2	0	2
Paperhangers	1	0	1
Physicians	1	0	1
Printers	1	0	1
Seamstress	0	1	1
Stonecutter	1	0	1
Woodworker	2	0	2
No occupation	6	0	6
Total	75	69	144

TABLE XXII.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Agents	1	0	1
Barber	1	0	1
Blacksmith	1	0	1
Carpenters	3	0	3
Chairmakers	1	0	1
Clerks	1	0	1
Coopers	1	0	1
Farmers	39	0	39
Housework	0	75	75
Jeweler	1	0	1
Laborers	23	0	23
Machinists	1	0	1
Merchants	1	0	1
Miners	5	0	5
Music teacher	0	1	1
Painter	1	0	1
Photographer	0	1	1
Saddler	1	0	1
Seamstress	0	1	1
Shoemaker	1	0	1
Stonecutter	1	0	1
Stovemoulder	1	0	1
Students	0	2	2
Tailor	1	0	1
Teacher	1	0	1
Tinners	2	0	2
Travel salesmen	2	0	2
Woodworkers	2	0	2
No occupation	7	0	7
Total	99	80	179

TABLE XXIII.

CAUSE OF DEATH OF THOSE WHO DIED DURING THE FISCAL YEAR 1902-1903.

	Men.	*Women.*	*Total.*
Apoplexy	1	0	1
Bright's disease and cystitis	1	0	1
Cerebritis	1	0	1
Dysentery	2	1	3

TABLE XXIII—Continued.

	Men.	*Women.*	*Total.*
Exhaustion epileptic convulsions	3	1	4
Exhaustion mania	5	7	12
Exhaustion melancholia	1	3	4
Exhaustion senile dementia	1	1	2
Exhaustion chronic diarrhoea	6	1	7
Marasmus	2	0	2
Nephritis	0	1	1
Obstruction of bowels	1	0	1
Paresis	2	0	2
Pernicious anaemia	1	0	1
Suicides	1	2	3
Tuberculosis pulmonalis	3	4	7
Tuberculosis of bowels	0	1	1
Tabes messenterica	1	0	1
Uremic convulsions	1	0	1
Valvular heart disease	2	0	2
Total	35	22	57

TABLE XXIV.

CAUSE OF DEATH OF THOSE WHO DIED DURING THE FISCAL YEAR 1903-1904.

	Men.	*Women.*	*Total.*
Apoplexy	1	0	1
Catarrhal jaundice	1	0	1
Cirrhosis of liver	1	0	1
Cerebral meningitis	1	1	2
Dilatation of heart	1	0	1
Exhaustion from fractured hip	0	1	1
Exhaustion diarrhoea	1	1	2
Exhaustion dementia	2	1	3
Exhaustion senile dementia	0	1	1
Exhaustion mania	0	7	7
Exhaustion chronic mania	5	0	5
Exhaustion melancholia	0	3	3
Exhaustion mania epileptic	4	6	10
Inanition	0	1	1
Lagrippe	0	1	1
Marasmus	2	0	2
Paresis	5	1	6
Paralysis	0	3	3
Tuberculosis pulmonalis	5	9	14
Valvular heart disease	1	2	3
Total	30	38	68

TABLE XXV.

DAILY AVERAGE DURING THE FISCAL YEAR 1902-1903.

1902	*Men.*	*Women.*	*Total.*
November	315.86	297.30	613.16
December	321.00	298.00	619.00
1903			
January	321.00	300.00	621.00
February	317.00	299.00	616.00
March	314.87	301.83	616.70
April	314.20	302.60	616.80
May	311.30	302.60	614.00
June	309.66	306.17	615.83
July	312.00	302.00	614.00
August	315.64	299.61	615.25
September	317.10	305.66	622.76
October	316.00	307.00	623.00
Average for the year	315.47	301.82	617.29

TABLE XXVI.

DAILY AVERAGE DURING THE FISCAL YEAR 1903-1904.

1903	*Men.*	*Women.*	*Total.*
November	320.033	309.800	629.833
December	321.516	310.742	632.258
1904			
January	319.548	302.548	622.096
February	320.170	302.830	623
March	323.742	306.322	630.064
April	333.067	296.533	629.600
May	338.355	294.935	633.290
June	337.733	294.433	632.166
July	337.096	288.194	625.290
August	335.838	287.226	623.064
September	333.533	290.733	624.266
October	332.452	286.35	618.806
Average for the year	329.423	297.554	626.977

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1903, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital, together with the original invoices of the claims:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Armour & Company	Meats	$726 68
2.	Evansville Packing Co	Meats	500 08
3.	The Cook Grocery Co	Groceries	440 93
4.	Vickery Brothers	Cereals, poultry, etc	354 63
5.	Armour Packing Co	Butterine	310 20
6.	Chas. W. Brizius & Co	Flour	296 60
7.	Ward & Boeke	Milk	237 00
8.	Ragon Brothers	Groceries	235 47
9.	Ross W. Weir & Co	Coffee	170 66
10.	Ohio Valley Produce Co	Eggs	73 25
11.	Steele-Wedeles Co	Cereals, starch	58 58
12.	Libby, McNeill & Libby	Mutton	27 92
13.	Mackey-Nisbet Co	Muslin and toweling	118 25
14.	E. B. Oslage & Co	Tinware	84 95
15.	Wm. B. Burford	Typewriter paper	1 25
16.	D. & H. Rosenbaum	Oils and drugs	345 41
17.	Valvoline Oil Co	Cylinder oil	39 75
18.	Chas. Leich & Co	Drugs	18 30
19.	Dr. W. A. Stoker	Contingent expenses	319 23
20.	Joseph M. Hudspeth	Pay-roll	3,157 80
21.	The Garlock Packing Co	Packing	20 42
22.	H. G. Roetzel Coal Co	Coal	572 24
23.	Armour & Co	Meats	938 85
24.	Evansville Packing Co	Meats	572 19
25.	Ragon Brothers	Groceries	393 07
26.	Ziliak & Schafer Co	Flour and meal	299 00
27.	The Cook Grocery Co	Groceries	271 52
28.	Ross W. Weir & Co	Coffee	246 12
29.	Ward & Boeke	Milk	240 25
30.	Vickery Brothers	Potatoes and groceries	187 08
31.	Rosenberger, Klein & Co	Groceries and poultry	168 06
32.	Armour Packing Co	Butterine	138 00
33.	Steele-Wedeles Co	Dried fruits and cereals	106 40
34.	Ohio Valley Produce Co	Eggs	69 75
35.	Reid Murdoch & Co	Rice and syrup	40 50
36.	Mackey-Nisbet Co	Table linen and bedding	138 45
37.	J. I. Holcomb Mfg. Co	Scrub brushes	27 00
38.	Cumberland Telephone Co	Rental and tolls	26 40
39.	Chas. Leich & Co	Drugs	61 38
40.	John Laval & Sons	Drugs and soap	7 51
41.	H. G. Roetzel Coal Co	Coal	920 44
42.	Chas. H. Menden	Coal	67 06
43.	Arrow Boiler Compound Co	Boiler compound	141 12
44.	Standard Oil Co	Oil, gasoline	75 25
45.	Wadham's Oil & Grease Co	Sodium phosphate	48 40
46.	Eichel Lime & Stone Co	Stone screenings	133 76
47.	J. P. Davies	Chipped soap	137 50

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
48.	Allen Brothers	Hay	$76 79
49.	L. M. Baird	Lime	5 60
50.	Dr. W. A. Stoker	Emergent expenses	475 58
51.	Joseph M. Hudspeth	Pay-roll	3,197 47
52.	Dr. W. R. McMahan	Salary and expenses	88 30
53.	Lee Rosenbaum	Salary and expenses	97 49
54.	Joseph M. Hudspeth	Salary and expenses	103 30
55.	Evansville Packing Co	Fresh and salt meats	1,343 00
56.	The Cook Grocery Co	Butterine, syrup, etc	733 61
57.	Vickery Brothers	Flour, poultry, etc	525 89
58.	Ward & Boeke	Milk	240 25
59.	Ragon Brothers	Potatoes, prunes, etc	218 75
60.	Rosenberger, Klein & Co	Sugar, onions, etc	191 05
61.	Ross W. Weir & Co	Coffee	151 90
62.	Ohio Valley Produce Co	Eggs	81 00
63.	Franklin MacVeagh & Co	Tea	65 28
64.	Carson Pirie Scott & Co	Table linen, etc	180 64
65.	The Lahr-Bacon Co	Shade cloth and ticking	116 34
66.	Mackey-Nisbet Co	Toweling and table linen	56 15
67.	E. H. Oslage & Co	Tinware	46 35
68.	Wm. B. Burford	Tablets and mucilage	32 88
69.	H. A. Lensing	Lime	13 50
70.	D. & H. Rosenbaum	Drugs and Oil	225 18
71.	Chas. Leich & Co	Filter alum and drugs	31 88
72.	Standard Oil Co	Paraffine wax	18 76
73.	Boetticher, Kellogg Co	Coal shovels, etc	10 05
74.	H. G. Roetzel Coal Co	Coal	862 25
75.	Chas. H. Menden	Coal	61 43
76.	Evansville Leather and Belting Co	Belting	23 60
77.	Single Center Buggy Co	Buggy	100 00
78.	Dr. W. A. Stoker	Contingent expenses	319 73
79.	Joseph M. Hudspeth	Pay-roll	3,207 28
80.	Evansville Packing Co	Fresh and salt meats	1,391 15
81.	The Cook Grocery Co	Groceries	554 53
82.	Owensville Milling Co	Flour	292 50
83.	Swift & Co	Butterine and pork	272 65
84.	Ward & Boeke	Milk	217 00
85.	Ross W. Weir & Co	Coffee	192 64
86.	Armour & Co	Cheese and pork	165 06
87.	Vickery Brothers	Onions, yeast, etc	117 37
88.	Libby, McNeill & Libby	Bacon	92 00
89.	Franklin MacVeagh & Co	Cereals	59 16
90.	Ragon Brothers	Groceries	50 19
91.	Ohio Valley Produce Co	Eggs	47 40
92.	Chas. W. Brizius & Co	Corn meal	16 50
93.	Sprague Warner & Co	Macaroni	16 11
94.	Lahr-Bacon Co	Dry goods	166 94
95.	Mackey-Nisbet Co	Oilcloth, toweling	86 10
96.	Rosenberger, Klein Co	Lye, brooms, etc	52 28
97.	Boetticher, Kellogg Co	Hardware	45 26
98.	Blackman, Lukenheimer	Queensware	30 15
99.	Clifford Hardware Co	Hardware	9 10
100.	Cumberland Telephone Co	Rentals and tolls	24 60
101.	D. & H. Rosenbaum	Drugs	73 37
102.	H. G. Roetzel Coal Co	Coal	736 73
103.	Evansville Gas & Electric Co	Coke	137 75
104.	Wadham's Oil & Grease Co	Soda phosphate	49 12
105.	Valvoline Oil Co	Cylinder oil	39 00
106.	J. P. Davies	Chipped soap	137 50

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
107.	Charles Koehler	Corn	$48 00
108.	Zillak & Schafer Mill Co.	Oats	40 80
109.	John Hubbard & Co.	Seed	24 40
110.	Vaughn's Seed Store	Flower seed	21 95
111.	Dr. W. A. Stoker	Contingent expenses	319 34
112.	Joseph M. Hudspeth	Pay-roll	3,177 80
113.	Evansville Packing Co.	Fresh and salt meats	1,162 64
114.	The Cook Grocery Co.	Groceries	831 62
115.	Owensville Milling Co.	Flour and meal	306 00
116.	Ragon Brothers	Potatoes, salt, etc.	243 13
117.	Ward & Boeke	Milk	240 25
118.	Swift & Co.	Pork, mutton and salt sks.	148 07
119.	National Biscuit Co.	Bread	126 00
120.	Rosenberger, Klein Co.	Poultry, onions, etc.	109 39
121.	Ross W. Weir & Co.	Coffee	92 12
122.	Vickery Brothers	Vegetables and fruit	84 63
123.	Cudahy Packing Co.	Pork	64 63
124.	Armour & Company	Bacon	47 11
125.	Ohio Valley Produce Co.	Eggs	20 70
126.	Carson Pirie Scott & Co.	Table linen and crash	157 34
127.	Boetticher, Kellogg Co.	Lawn mowers, knives, etc.	96 78
128.	A. L. Swanson	Incandescent lamps	56 25
129.	Lahr-Bacon Co.	Napkins and towels	47 55
130.	E. B. Oslage Co.	Drip pans	15 35
131.	Wm. B. Burford	Letter heads	2 75
132.	Chas. Leich & Co.	Drugs	33 18
133.	D. & H. Rosenbaum	Drugs and brushes	23 12
134.	H. G. Roetzel Coal Co.	Coal	693 14
135.	Arrow Boiler Compound Co.	Boiler compound	180 34
136.	Standard Oil Co.	Gasoline	26 00
137.	Peter Henderson & Co.	Garden seed	45 84
138.	Jno. Hubbard & Co.	Onion sets and sweet potatoes	38 39
139.	Williams & Hunt	Chipped soap	50 71
140.	Dr. W. A. Stoker	Contingent expenses	420 85
141.	Joseph M. Hudspeth	Pay-roll	3,140 15
142.	Dr. W. R. McMahan	Salary and expenses	82 80
143.	Lee Rosenbaum	Salary and expenses	79 56
144.	Joseph M. Hudspeth	Salary and expenses	104 83
145.	Evansville Packing Co.	Fresh and salt meats	1,466 50
146.	The Cook Grocery Co.	Groceries	271 22
147.	Ward & Boeke	Milk	232 50
148.	Ross W. Weir & Co.	Coffee	185 22
149.	Vickery Brothers	Poultry, cheese, etc.	170 22
150.	Libby, McNeill & Libby	Sausage	54 00
151.	Swift & Co.	Mutton and salt sacks	43 85
152.	Ohio Valley Produce Co.	Eggs	28 20
153.	Reid Murdoch Co.	Evaporated peaches	26 00
154.	Sprague Warner Co.	Macaroni	16 50
155.	Red Star Compound Yeast Co.	Yeast	12 01
156.	Wm. B. Burford	Printing and stationery	189 35
157.	Mackey-Nisbet Co.	Sheeting and muslin	167 01
158.	Ragon Brothers	Scourine, rice, etc.	111 25
159.	Mackey-Nisbet Co.	Ticking and ribbon	46 45
160.	Schnute-Holtman Co.	Lumber for coffins	36 28
161.	Eichel Lime Stone Co.	Stone screenings	35 00
162.	H. G. Roetzel Coal Co.	Coal	763 92
163	Vaughn's Seed Store	Seed and plants	34 07
164.	John Hubbard & Co.	Seed potatoes	30 36
165.	Chas. Leich & Co.	Acetic acid	3 84

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
166.	Dr. W. A. Stoker	Contingent expenses	$209 33
167.	Joseph M. Hudspeth	Pay-roll	3,132 92
168.	Owensville Milling Co	Flour	162 50
169.	Olds & Company	Chip soap	20 25
170.	Evansville Packing Co	Fresh and salt meats	1,403 81
171.	Ragon Brothers	Groceries	407 85
172.	Swift & Company	Butterine	246 00
173.	Ward & Boeke	Milk	240 25
174.	Armour Packing Co	Butterine	230 88
175.	Chas. W. Brizius & Co	Flour	209 25
176.	The Cook Grocery Co	Groceries	208 94
177.	Ross W. Weir & Co	Coffee	113 68
178.	Armour & Company	Mutton, pork, etc	90 33
179.	Armour & Company	Poultry and eggs	51 60
180.	Ohio Valley Produce Co	Eggs	50 10
181.	Parsons & Scoville Co	Rice and soda	37 68
182.	Bement & Seitz Co	Crackers, kraut, etc	36 01
183.	Mackey-Nisbet Co	Sheeting and oilcloth	108 07
184.	The Lahr-Bacon Co	Toweling	28 00
185.	Blackman & Lukenheimer	Queensware	19 31
186.	Carson Pirie Scott & Co	Table linen	19 25
187	John Laval & Sons	Acid, whiskey, etc	41 13
188.	Chas. Leich & Co	Alum and drugs	26 27
189.	H. G. Roetzel Coal Co	Coal	300 42
190.	Arrow Boiler Compound Co	Boiler compound	107 17
191.	Standard Oil Co	Cylinder oil	49 56
192.	Valvoline Oil Co	Cylinder oil	39 75
193.	L. M. Baird	Lime	15 00
194.	Allen Brothers	Hay	48 91
195.	Evansville Leather Co	Garden hose	21 30
196.	Dr. C. E. Laughlin	Contingent expenses	499 89
197.	Joseph M. Hudspeth	Pay-roll	2,629 68
198.	Evansville Packing Co	Fresh and salt meats	1,358 32
199.	The Cook Grocery Co	Potatoes, sugar, etc	434 94
200.	Chas. W. Brizius & Co	Flour	252 73
201.	Ross W. Weir & Co	Coffee	191 52
202.	Armour Packing Co	Butterine	182 25
203.	Sprague Warner & Co	Rice, scourine	169 44
204.	The Cook Grocery Co	Vegetables, fruit, etc	156 83
205.	Armour & Company	Pork and sausage	112 89
206.	Ragon Brothers	Beans, dried fruits, etc	86 08
207.	Vickery Brothers	Eggs, poultry, etc	81 64
208.	Steele-Wedeles Co	Dried fruits, etc	72 93
209.	Franklin MacVeagh & Co	Tea, metal polish, etc	60 24
210.	Rosenberger, Klein & Co	Beans	36 75
211.	Swift & Company	Salt sacks and mutton	30 92
212.	W. A. Aikin & Sons	Lard	72 60
213.	Ohio Valley Produce Co	Eggs	24 30
214.	Armour & Company	Eggs	15 60
215.	Vaughn's Seed Store	Beans and plants	45 00
216.	Chas. Mayer & Co	Fireworks	50 00
217.	Wm. B. Burford	Blanks and envelopes	15 41
218.	Carson, Pirie, Scott & Co	Toweling, rubber sheets	113 88
219.	The Queen City Window Shade Co	Shade cloth	18 00
220.	Blackman & Lukenheimer	Queensware	16 50
221.	Mackey-Nisbet Co	Toweling, hair brushes	15 24
222.	Boetticher, Kellogg Co	Hardware	11 65
223.	Keller Printing Co	Printing	6 25
224.	D. & H. Rosenbaum	Drugs	72 86

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
225.	Chas. Leich & Co.	Drugs	$45 40
226.	H. G. Roetzel Coal Co.	Coal	315 48
227.	Evansville Oil Co.	Gasoline	27 00
228.	Williams & Hunt	Chip soap	87 71
229.	Edward F. Goeke Co.	Oats and corn	188 27
230.	Clifford Hardware Co.	Wheelbarrows and rakes	26 00
231.	Ward & Boeke	Milk	201 50
232.	Olds & Company	Chip soap	36 40
233.	Dr. C. E. Laughlin	Contingent expenses	397 43
234.	Joseph M. Hudspeth	Pay-roll	2,766 46
235.	Lee Rosenbaum	Salary and expenses	96 64
236.	Lee Rosenbaum	Attending National Conference	46 17
237.	Joseph M. Hudspeth	Salary and expenses	133 94
238.	Evansville Packing Co.	Fresh and salt meats	1,254 62
239.	The Cook Grocery Co.	Groceries, ammonia	196 56
240.	Chas. W. Brizius Co.	Flour and meal	275 22
241.	Ross W. Weir & Co.	Coffee	148 54
242.	The Cook Grocery Co.	Vegetables, fruit, etc.	46 71
243.	Friedman Mfg. Co.	Butterine	177 60
244.	H. G. Roetzel Coal Co.	Coal	236 81
245.	Ward & Boeke	Milk	240 25
246.	Vickery Brothers	Poultry, etc.	41 76
247.	Ragon Brothers	Groceries and brooms	237 32
248.	Cumberland Telephone Co.	Telephone rental	50 00
249.	S. G. Evans & Co.	Household furnishings	30 24
250.	F. L. Elmendorf	Carpet	37 00
251.	Ohio Valley Produce Co.	Eggs	55 60
252.	G. Marsicano	Bananas	17 50
253.	Mackey-Nisbet Co.	Crash and bunting	30 54
254.	W. M. Aikin & Son	Lard	69 06
255.	The Lahr-Bacon Co.	Dry goods	24 23
256.	L. M. Baird	Lime and cement	15 00
257.	Standard Oil Co.	Turpentine	50 50
258.	Chas. Leich & Co.	Drugs and filter alum	24 61
259.	Olds & Company	Chipped soap	39 73
260.	Red Star Compressed Yeast Co.	Yeast	4 00
261.	The Chatfield & Woods Co.	Toilet paper	18 00
262.	The Sanita Co.	Disinfectant	70 20
263.	Arrow Boiler Compound Co.	Boiler compound	185 50
264.	Williams & Hunt	Trisodium compound	41 10
265.	D. & H. Rosenbaum	Salsoda, etc.	10 43
266.	Boetticher Kellogg Co.	Hardware	14 50
267.	Dr. C. E. Laughlin	Contingent expenses	345 21
268.	Joseph M. Hudspeth	Pay-roll	2,815 77
269.	Evansville Packing Co.	Fresh and salt meats	1,209 89
270.	W. M. Aikin & Sons	Mutton, lard, sausage	238 40
271.	Armour & Company	Mutton	33 54
272.	The Cook Grocery Co.	Groceries	246 78
273.	Vickery Brothers	Poultry, groceries, sundries	58 35
274.	The Cook Grocery Co.	Groceries, poultry, canned goods	44 19
275.	Ward & Boeke	Milk	240 25
276.	H. G. Roetzel Coal Co.	Coal	233 33
277.	Chas. W. Brizius & Co.	Flour	284 58
278.	Franklin MacVeagh	Metal polish	3 84
279.	Ragon Brothers	Crackers, brooms, hominy	62 43
280.	Ross W. Weir & Co.	Coffee	68 77
281.	Mackey-Nisbet Co.	Oilcloth, toweling	146 01
282.	Ohio Valley Produce Co.	Eggs	12 15
283.	Evansville Oil Co.	Gasoline	26 00

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
284.	John Laval & Sons	Oxalic acid	$22 44
285.	Louis Ichenhauser & Sons	Queensware and glassware	36 30
286.	Rice-Stis Dry Goods Co	Sheeting, table linen	200 58
287.	Boetticher, Kellogg Co	Shovels, etc	16 65
288.	Chas. Leich & Co	Filter alum	18 96
289.	Standard Oil Co	Turpentine, oil and paraffine	104 96
290.	Myer Bros. Coffee and Spice Co	Coffee	156 00
291.	Olds & Company	Chipped soap	65 17
292.	Flurer Tobacco Co	Tobacco	68 04
293.	D. & H. Rosenbaum	Drugs, incandescent lamps	84 51
294.	Central Rubber & Supply Co	Hose	77 00
295.	Sprague Warner Co	Rice, beans	107 40
296.	Swift & Co	Butterine	162 46
297.	Wm. B. Burford	Stationery	79 03
298.	Blackman & Lunkenheimer	Glassware and queensware	36 97
299.	Wm. B. Burford	Printing and stationery	20 26
300.	William Fishback	Vinegar	9 36
301.	Armour & Co	Eggs	13 20
302.	Dr. C. E. Laughlin	Contingent expenses	324 10
303.	Joseph M. Hudspeth	Pay-roll	2,863 29
304.	Newton Kelsay	Salary and traveling expenses	114 55
305.	Gilchrist, DeBruler & Wellman	Attorney's fees	200 00
306.	Evansville Packing Co	Beef, hams, pork, mutton and lard	1,239 19
307.	The Cook Grocery Co	Prunes, sugar, etc	256 03
308.	Vickery Brothers	Silicon, flour and lime	208 00
309.	The Cook Grocery Co	Butter, poultry, etc	47 26
310.	Ragon Brothers	Sugar, brooms, rice	101 73
311.	Bement & Seitz Co	Crackers, syrup, salt	106 52
312.	Swift & Co	Bacon and butterine	235 89
313.	W. N. Akin & Sons	Lard	84 06
314.	Ohio Valley Produce Co	Eggs	16 20
315.	Armour & Co	Eggs and chickens	128 70
316.	Chas. W. Brizius & Co	Meal	6 50
317.	Phoenix Flour Mill	Flour	180 00
318.	John Hubbard & Co	Rye	13 80
319.	Arrow Boiler Compound Co	Boiler compound	149 24
320.	Evansville Oil Co	Gasoline	25 00
321.	Mackey-Nisbet Co	Sheeting	5 09
322.	D. & H. Rosenbaum	Drugs, etc.	4 56
323.	Neat Richardson Drug Co	Opium, pills, gauze	8 77
324.	H. G. Roetzel Coal Co	Coal	437 52
325.	Ward & Boeke	Milk	232 50
326.	Myer Bros. Coffee & Spice Co	Coffee	88 00
327.	Steele-Wedeles Co	Vinegar and soap	54 10
328.	Jarodski & Co	Potatoes	65 00
329.	Chas. Leich & Co	Alcohol, pills, etc	12 45
330.	Flurer Tobacco Co	Tobacco	42 12
331.	Dr. C. E. Laughlin	Traveling expenses	29 95
332.	Lee Rosenbaum	Traveling expenses	32 34
333.	Joseph M. Hudspeth	Expenses inspection trip	35 95
334.	Newton Kelsay	Salary	75 00
335.	Lee Rosenbaum	Salary and expenses	81 29
336.	Joseph M. Hudspeth	Salary and expenses	95 00
337.	Joseph M. Hudspeth	Pay-roll	2,835 28
338.	Dr. C. E. Laughlin	Contingent expenses	323 30
339.	Williams & Hunt	Sodium phosphate	23 65
340.	W. M. Aiken & Son	Beef and hams	1,104 33
341.	Vickery Brothers	Cornmeal, syrup and chickens	570 16
342.	Armour & Co	Eggs	51 30

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
343.	Bement & Seitz Co	Eggs	$17 10
344.	J. H. Conn	Fish	26 25
345.	John G. Newman Co	Onions and peas	11 65
346.	H. F. Miller & Co	Ticking and quilts	105 83
347.	The Beckman Co	Blankets	173 55
348.	Smith Premier Typewriter Co	Typewriter	50 00
349.	Steele-Wedeles Co.	Vinegar and soap	65 70
350.	Wm. B. Burford	Pencils, blotters, etc	43 20
351.	Fisher & Richardson	Stabling and feeding horses	15 00
352.	Evansville S. & N. R. R	Railway fares	25 05
353.	Smith & Butterfield	Bibles and baskets	31 99
354.	Evansville Gas & Electric Co	Lump coke	10 08
355.	Louis Ichenhauser & Sons	Sugars and jugs	7 40
356.	Chas. Leich & Co	Ring, tartar and alum	26 73
357.	D. & H. Rosenbaum	Sodium, potash and plaster	27 50
358.	Edwin Goeke	Oats	9 63
359.	Standard Oil Co	Gasoline and turpentine	83 00
360.	H. G. Roetzel Coal Co	Coal	702 91
361.	Lahr-Bacon Co.	Mat	12 60
362.	Blackman & Lunkenheimer	Queensware	35 00
363.	Ward & Boeke	Milk	240 25
364.	W. W. Kimball Co	Piano	160 00
365.	Fred Geiger & Sons	Dressers	88 00
366.	Jarodski & Co	Potatoes	83 00
367.	Mackey-Nisbet Co.	Dry goods	24 65
368.	Evansville Packing Co	Fresh and salt meats	365 98
369.	Ragon Brothers	Groceries	246 99
370.	DeVry Barber Supply Co	Chairs and tools	92 00
371.	Cumberland Telephone Co	Telephone service	60 30
372.	Carson, Pirie Scott & Co	Blankets	27 00
373.	Meyer Bros. Coffee and S. Co	Coffee	154 50
374.	Bitterman Brothers	Clock	19 00
375.	Joseph M. Hudspeth	Pay-roll	3,099 60
376.	The Cook Grocery Co	Groceries and potatoes	284 96
377.	The Cook Grocery Co	Groceries	37 80
378.	Wm. E. French Co	Carpets and rugs	386 83
379.	Dr. C. E. Laughlin	Contingent expenses	214 91
380.	Chas. G. Sefrit	Typewriter	75 00
381.	Mary T. Wilson	Services	200 00
	Total		$97,584 21

REPAIRS.

The following is a complete list of vouchers paid from the appropriation of repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	Evansville Matt. & Lounge Co	Repairs to lounges	$115 05
2.	Dr. W. A. Stoker	Contingent expenses	81 86
3.	Grote Mfg. Co	Steam pump	79 73
4.	Western Iron & Supply Co	Drills and fittings	35 25
5.	E. B. Oslage & Co	Guttering and down spouts	520 65
6.	Wm. H. Schnute & Co	Lumber	82 57

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
7.	E. C. Johnson	Linseed oil	$70 96
8.	D. & H. Rosenbaum	Varnish	60 00
9.	James B. Clow & Sons	Valves, hopper, etc	54 00
10.	American Steam Pump Co	Repairs to pump	31 62
11.	Dr. W. A. Stoker	Emergent expenses	120 34
12.	George L. Mesker & Co	Iron works	167 20
13.	Dr. W. A. Stoker	Contingent repairs expenses	64 14
14.	Henry Vogt Machine Co	Pipe	44 30
15.	Babcock & Wilcox Co	Bolts, nuts and guards	40 00
16.	Wm. H. Schnute & Co	Lumber	30 24
17.	Chas. Leich & Co	White lead and putty	79 29
18.	Dr. W. A. Stoker	Contingent expenses	82 73
19.	Dr. W. A. Stoker	Contingent repair expenses	76 81
20.	Crescent City Moss Ginnery	Moss for lounge repairs	50 50
21.	Evansville Mattress & Lounge Co	Material for lounge repairs	11 02
22.	Evansville Mattress & Lounge Co	Material for lounge repairs	116 10
23.	L. Wolff Mfg. Co	Engineer's supplies	17 08
24.	Dr. W. A. Stoker	Contingent repairs expenses	43 66
25.	Chas. Leich & Co	White lead and varnish	75 00
26.	James B. Clow & Sons	Plumbing supplies	37 00
27.	Dr. C. E. Laughlin	Contingent expenses	14 32
28.	The Babcock & Wilcox Co	Boiler tubes and bolts	129 08
29.	John Laval & Sons	Painters' supplies	121 78
30	Evansville Leather & Belting Co	Hose couplings, rings, etc	45 90
31.	Hellman Machine Works	Pipe, cap screws, etc	33 15
32.	D. & H. Rosenbaum	White lead	32 50
33.	E. C. Johnson	Painters' supplies	33 11
34.	A. L. Swanson	Plugs, wire, etc	24 88
35.	Dr. C. E. Laughlin	Contingent expenses	27 45
36.	Joseph M. Hudspeth	Painters' pay-roll	52 71
37.	Schnute-Holtman Co.	Lumber	30 14
38.	Evansville Leather & Belting Co	Cobbler's and engineer's supplies	21 09
39.	Grote Mfg. Co	Pipe and fittings	34 85
40.	Dr. C. E. Laughlin	Contingent expenses	23 45
41.	Joseph M. Hudspeth	Carpenters' and painters' pay-roll	139 49
42.	Evansville Leather & Belting Co	Packing	5 50
43.	The V. D. Anderson Co	Steam trap repairs	19 25
44.	Hellman Machine Works	Steam fittings	61 90
45.	The V. D. Anderson Co	Steam traps	12 66
46.	Dr. C. E. Laughlin	Contingent expenses	37 71
47.	Joseph M. Hudspeth	Carpenters' and painters' pay-roll	142 00
48.	Clifford Hardware Co	Brads, bolts and screws	2 48
49.	Evansville Leather & Belting Co	Belts, glasses and valves	32 71
50.	Crane-Hawley Co.	Flanges, bolts, couplings	34 38
51.	Dr. C. E. Laughlin	Contingent expenses	33 17
52.	Joseph M. Hudspeth	Pay-roll	142 00
53.	Schnute Holtman Co	Lumber	14 63
54.	V. D. Anderson Co	Steam traps	51 45
55.	Hellman Machine Works	Valves and fittings	10 80
56.	Eichel Lime & Stone Co	Crush stone	100 08
57.	Single Center Buggy Co	Rubber tires	20 00
58.	Uhl Potter Co	Y's, T's and pipe	23 35
59.	Dr. C. E. Laughlin	Contingent expenses	56 90
60.	Grote Mfg. Co	Valve and pipe fittings	248 13
	Total		$4,000 00

VOUCHERS—Continued.

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Mackey-Nisbet Co.	Dry goods and buttons	$49 90
2.	Dr. W. A. Stoker	Contingent expenses	15 88
3.	Prass & Schultz Co.	Women's shoes	55 20
4.	Mackey-Nisbet Co.	Dress goods and buttons	23 46
5.	Mackey-Nisbet Co.	Hosiery and underwear	79 18
6.	Dr. W. A. Stoker	Contingent clothing expenses	10 80
7.	Mackey-Nisbet Co.	Overalls, thread, etc.	100 36
8.	Strouse & Brothers	Mens' shoes	83 95
9.	Carson, Pirie Scott & Co.	Cheviot	24 98
10.	Dr. W. A. Stoker	Contingent expenses	2 75
11.	Lahr Bacon Co.	Shirts	21 88
12.	Hinkle Shoe Co.	Women's shoes	82 80
13.	Strouse & Brothers	Men's slippers	36 90
14.	Lahr Bacon Co.	Gingham, tape, etc.	9 11
15.	Mackey-Nisbet Co.	Men's hosiery	22 78
16.	Mackey-Nisbet Co.	Dress goods	32 55
17.	Strouse Brothers	Slippers	9 00
18.	Dr. W. A. Stoker	Contingent clothing	9 00
19.	Mackey-Nisbet Co.	Calico, hosiery, etc.	112 65
20.	I. Gans	Hats, trousers	85 12
21.	Carson, Pirie Scott & Co.	Hosiery, cheviots, etc.	62 32
22.	Strouse Brothers	Men's coats	58 50
23.	The Lahr-Bacon Co.	Cheviot	43 92
24.	Strouse Brothers	Men's clothing	104 69
25.	Mackey-Nisbet Co.	Cheviots	40 59
26.	S. G. Evans & Co.	Women's hosiery	2 00
27.	Mackey-Nisbet Co.	Cheviots	21 92
28.	Harry Joseph & Son	Men's hats	7 50
29.	Carson, Pirie, Scott & Co.	Safety pins	6 24
30.	Strouse & Brothers	Men's suits	17 00
31.	Dr. C. E. Laughlin	Contingent expenses	4 50
32.	Strouse & Brothers	Jackets, aprons, overalls	46 18
33.	H. F. Miller & Co.	Thimbles, needles, thread	7 55
34.	Mackey-Nisbet Co.	Flannels and thread	228 84
35.	Dr. C. E. Laughlin	Contingent expenses	2 00
36.	Steinhauer & Co.	Men's slippers	56 80
37.	Wood Brothers	Shoes	128 70
38.	G. D. Kohn & Co.	Suits	315 00
39.	I. Gans & Co.	Men's suits	270 00
40.	Mackey-Nisbet Co.	Plaid, buttons, needles	33 39
41.	Harry Joseph & Sons	Men's suits	165 00
42.	H. F. Miller & Co.	Hose and thread	47 83
	Total		$2,538 72

VOUCHERS—Continued.

PAINTING.

The following is a complete list of vouchers paid from the appropriation for painting, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	E. C. Johnson	Paints	$3 80
2.	D. & H. Rosenbaum	Paints	68 08
3.	D. & H. Rosenbaum	White lead and varnish	124 50
4.	D. & H. Rosenbaum	White lead	61 24
5.	D. & H. Rosenbaum	Paints	159 36
6.	E. C. Johnson	Japan glue and glass	23 30
	Total		$440 28

SUMMARY.

Maintenance vouchers paid and filed	$97,584 21
Repairs vouchers paid and filed	4,000 00
Clothing vouchers paid and filed	2,538 72
Painting vouchers paid and filed	440 28
	$104,563 21

The total amount expended, $104,563.21, distributes to the following accounts:

Acetanelid	$0 61
Acid, acetic	33 31
Acid, boric	7 44
Acid, carbolic	2 15
Acid, oxalic	99 93
Acid, sulphuric	80
Acid, tartaric	54 90
Advertising	110 75
Alcohol	44 37
Almonds	1 20
Ammonia	40 70
Alum, acetate	25
Alum, filter	82 50
Amusements	19 75
Antiphlogistine	6 87
Apples	43 28
Apple butter	55 12
Apples, dried	185 42
Aprons	10 62

Arnica	$1 60
Asbestos	88
Asparagus	16 95
Asphaltum	19 50
Attendants	14,899 95
Attorneys' fees	200 00
Awls	70
Awnings	11 25
Axes	65
Axle grease	1 20
Bacon	898 48
Baking powder	37 67
Baking soda	7 68
Balls, steel	50
Bananas	29 80
Bandages	4 38
Bands, for horses	30
Bands, for hose	20
Barber chairs	94 50
Barley	1 03
Base ball supplies	10 75
Basin cocks	16 45
Basins, tin	2 40
Baskets, clothes	2 40
Baskets, waste	2 70
Beans	683 19
Beans, canned	4 50
Beans, seed	3 00
Beef	11,930 49
Beef extract	9 10
Beef, rattles	948 76
Beer	1 20
Belting	55 78
Belt fasteners	4 15
Belts and pins	77
Belt for sewing machine	1 20
Benzoin	35
Bibbs, compression	28 23
Bibles	16 45
Bismuth	17 25
Bitts, drill	1 05
Blank books	5 85
Blank forms	101 39
Blankets	200 55
Blotters	5 25
Blueing	21 00
Boiler, compound	763 37
Bolts	78 86
Books, cook	1 50
Books, picture	1 18
Books, text	7 20

Borax	$2 13
Bowls, sugar	3 20
Braces	1 75
Brackets, brass	2 50
Brains	60
Bran	1 85
Brass rods	1 90
Bread	126 75
Brocatelle	2 00
Bromide, ammonia	21 45
Bromide, potash	21 95
Bromide, soda	25 05
Brooms	134 45
Brooms, stable	70
Brooms, whisk	11 00
Brown's mixture	2 60
Brushes, bakers'	2 00
Brushes, barbers'	1 15
Brushes, carriage	2 00
Brushes, dynamo	15 36
Brushes, hair	6 75
Brushes, paint	45 76
Brushes, scrub	27 00
Brushes, tooth	3 00
Brushes, whitewash	10 00
Buckets	54 03
Buggies	100 00
Bulbs, flower	17 50
Bushings	3 26
Butchers' blades	1 25
Butter	135 90
Butterine	2,779 41
Buttons	35 70
Buttons, collar	3 00
Butts	1 80
Cabbage	84 51
Caffiene, citrate	60
Cakes	1 15
Cake turners	1 50
Calico	97 28
Camphor gum	1 63
Camphor, mono-bromate	28
Camphor, phenique	27 09
Candles	3 60
Candy	14 33
Cans, fruit	5 24
Cans, milk	1 50
Cans, oil	4 75
Can openers	20
Cans, syrup	10 50
Canton flannel	74 33
Caps, men's	5 50

Capsules	$0 50
Carbons for arc lights	8 60
Carbon paper	45
Carboys	1 50
Cardamon compound	60
Carpenters and painters	1,534 07
Carpets	83 30
Carpet binding	1 00
Carving sets	1 50
Cart, hand	8 00
Casters	3 75
Catheters	50
Catsup	2 25
Cedar	3 50
Ceiling	14 63
Celery	12 80
Cement	25 00
Cero fruto	7 40
Cesspools	5 15
Chairs	38 00
Chamber set	6 00
Chamois skin	1 55
Checker boards	1 35
Cheese	156 78
Cheese cloth	18 79
Cherries	85
Cheviots	207 10
Chickens	841 92
Chimney tops	13 50
Chisels	80
Christmas trees	14 00
Chloroform	1 02
Chocolate	16 56
Choir, transportation	14 60
Cider	75
Cinnamon	25
Citron	1 50
Cleavers	1 00
Clippers, barbers'	3 00
Clippers, sharpening	6 60
Clocks	28 00
Clocks, repaired	1 75
Closets	9 00
Coal	6,915 49
Coal hods	3 00
Coats, men's	72 50
Coffee	1,964 17
Coffee pots	44 30
Coke	147 83
Cold storage plant	5 75
Collodion	65

Combination, changing	$1 50
Combs	14 05
Copperas	1 50
Cord, drop	11 87
Corn, canned	1 20
Corn, green	60
Cornmeal	83 00
Cornstarch	2 80
Corn for stock	181 36
Costumes, rent of	3 00
Cotton, absorbent	2 65
Cotton batting	11 10
Cotton, darning	6 60
Couplings	11 14
Crackers	310 42
Cracked wheat	30 30
Cranberries	15 10
Cream pitchers	2 25
Cream of tartar	8 44
Crocks	3 15
Crocus cloth	60
Cruets for mustard	38
Cucumbers	5 35
Cultivators	7 00
Cups, force	3 90
Cups and saucers	39 62
Cups, tin	65
Curry combs	50
Currants	2 50
Curtains, lace	11 00
Curtains, net	38 48
Curtain rods	20
Cuspidors	20 75
Cylinder for locks	29 55
Diamond dyes	3 75
Digitalis	45
Dimities for dresses	11 05
Diplomas	2 75
Dippers, tin	3 35
Directories	5 00
Discs for milk bottles	14 25
Dishes, butter	5 76
Dishes, vegetable	6 50
Disinfecting fluid	70 60
Dolls and doll trunk	3 50
Doors	2 28
Door drapery	2 44
Door hangers	14 05
Drawers, men's	58 96
Dresses	50 00

Dress goods, wool	$1 65
Drills	4 47
Ducks	13 59
Duck for dresses	18 90
Duck for lounges	156 85
Dusty miller seed	30
Eggs	978 83
Egg beaters	35
Elixir iron, quinine, strychnine	9 50
Ells	3 75
Emery	2 95
Employes and domestics	13,065 67
Entertainments in town	33 25
Entertainments, transportation	54 80
Envelopes	27 70
Envelopes, medicine	1 00
Escaped patients	1 00
Eserina, sulphate	1 10
Ether	1 20
Expressage	50 08
Fans	1 62
Fencing	12 00
Fertilizer	12 50
Ferrules	80
Figs	2 00
Files	8 91
Fish	131 82
Finger bowls	3 00
Fireworks	50 00
Fittings, Engineers'	25 35
Flag bunting	5 44
Flanges, cast iron	28 64
Flanges, steel	1 00
Flannel, skirting	74 06
Floss, cotton	33
Flour	3,389 98
Flour, buckwheat	3 25
Flour, graham	30
Flour, rye	3 10
Flower pots	8 00
Forceps, dental	10 00
Freight	132 57
Fruit coloring	40
Fruit dishes	2 50
Fuller balls	1 50
Funnels	25
Fuses	3 60
Gaskets	20 07
Gasoline	181 50
Gauge glasses	2 70
Gauges, water	10 00

Gauze, sterilized	$7 94
Gelatine	12 25
Gimp	5 25
Ginger	54
Gingham	6 80
Glasses, looking	21 60
Glass, window	36 73
Gloves, men's	13 00
Glue	36
Glycerhiza compound	9 25
Graduates	70
Granite ware	7 40
Grapes	2 05
Graphite	2 00
Graters	10
Grease	1 00
Grindstones	2 75
Grommets	5 85
Hairpins	3 71
Halters	4 00
Hams	1,087 87
Ham, potted	7 50
Hand bells	3 30
Handkerchiefs	4 00
Handles for tools	85
Harrow frame	5 00
Hats for men	13 88
Hats for women	10 12
Hay	127 81
Hay forks	1 60
Hay frame	12 50
Heel shaves	65
Hinges	7 90
Hoes	70
Holly wreaths	5 50
Hominy flakes	94 02
Hooks, coat and hat	1 25
Hooks, shave	17
Hoppers	31 25
Horseshoeing	73 80
Hose, fire and garden	98 00
Hose, repairs	4 00
Hose spanners	1 50
Hose, steam	11 60
Hosiery for men	80 75
Hospital orchestra	56 50
Hospital ring	1 50
Hot water bottles	1 50
Hyacinths	3 00
Hyacinths, Roman	3 25
Hyoscine, sulphate	23 58

Hypodermic needles	$1 60
Hypodermic tablets	2 98
Ice cream	1 50
Ink	12 10
Ink, indelible	24 00
Ink, shoemakers	15
Iodine	1 80
Iron, rod	169 40
Iron, sheet	10 00
Irons, soldering	2 30
Japan	80
Jardiniers	7 50
Jeans	24 49
Jelly	1 38
Journals, medical	6 50
Kettles, soup	2 21
Kettles, tea	90
Keys	75
Key sockets	7 68
Knives, bread	2 25
Knives, mincing	25
Knives, oyster	50
Knives, putty	40
Knives, shoe	2 45
Knives, table	10 50
Kraut	53 75
Ladders	8 14
Ladles	1 10
Lamb	11 28
Lamps, incandescent	97 45
Lamp shades	2 84
Lanterns, Japanese	2 35
Lantern slides	1 50
Lap robes	10 00
Lard	616 98
Latches	40 90
Lawn mowers	72 50
Lawns, for dresses	6 01
Lead pencils	4 50
Leather, patching	50
Leather, sole	29 71
Leather, valve	50
Lemons	47 25
Lemon extract	7 50
Lemon peel	15
Lemon squeezer	40
Letterheads	32 70
Lime	87 50
Linen, embroidery	3 84
Linen, squares	3 90
Linen, table	471 42

Liniments	$14 75
Livery hire	11 50
Loanage on dishes	50
Locks	33 10
London purple	3 00
Lumber	208 53
Lye	50 00
Macaroni	107 41
Mace	55
Maintenance pay roll, printing	5 30
Masks	50
Manure forks	1 00
Matches	10 00
Meals in town account Hospital	75
Meat cutters	1 50
Metal bearings	4 00
Metal polish	22 80
Milk	2,802 25
Mincemeat	90 48
Mop handles	8 30
Moss	79 18
Moth balls	1 00
Mucilage	5 58
Music boxes, repaired	31 00
Music, sheet	9 49
Mushrooms	7 75
Muslins	229 48
Mustard	15 81
Mutton	518 33
Nail-sets	10
Nails, iron	2 85
Nails, shoes	40
Nails, wire	17
Napkins	114 75
Napkins, paper	45
Needles	6 81
Needles, harness	1 00
Needles, machine	1 25
Needles, mattresses	10
Newspapers	19 30
Nipples	1 85
Nitre, sweet spirits	70
Notary commission	4 00
Notary public service	1 00
Nozzles, hose	70
Nutmeg	2 20
Oats	175 05
Officers	8,447 14
Oil, castor	9 28
Oilcloth, table	96 24

Oil of cloves	$2 47
Oil, coal	4 75
Oil, cooking	674 42
Oil, cylinder	148 33
Oilcups	7 50
Oil, engine	96 18
Oil, linseed	97 72
Oil, machine	55
Oil, neatsfoot	95
Oil, olive	2 25
Oil, sweet almond	24
Oilers	50
Okra	3 93
Olives	25 70
Onions	62 22
Onion-sets	8 88
Opium	4 62
Oranges	30 40
Orange peel	15
Orchestra employed	42 20
Overalls	36 88
Oysters	42 93
Oysterbowls	9 36
Packing	82 83
Packing-tools	2 03
Paints	72 53
Pans, baker's	3 00
Pans, bed	65
Pans, dish	2 00
Pans, drip	15 35
Pans, drip for coolers	6 30
Pans, dust	12 21
Pans, food	51 30
Pans, pudding	1 25
Paper, bags	2 05
Paper, blue print	2 10
Paper, carbon	4 35
Paper, covers	1 00
Paper, drawing	2 99
Paper fasteners	25
Paper, sand	2 75
Paper, tissue	8 49
Paper, toilet	18 00
Paper, typewriter	11 25
Paper, wall	6 80
Pantesote	76 50
Paraffine	57 15
Paregoric	90
Parsley	70
Peaches	7 25
Peaches, dried	238 11

Peaches, canned	$158 53
Peanuts	88 10
Peas, canned	24 35
Peas, green	2 65
Pecans	1 25
Pens	4 48
Pens, glass	1 25
Pepper	48 48
Pepper, red	10
Pepper, mangoes	30
Peroxide hydrogen	1 20
Phosphate, sodium	156 77
Piano	160 00
Piano tuning	3 00
Pickles	7 33
Pictures	10 09
Picture packing	2 50
Picture wire	45
Pillow cases	8 64
Pills	14 77
Pineapple, canned	31 83
Pineapple, fresh	1 50
Pins, safety	7 29
Pins, toilet	3 00
Pipe covering	2 16
Pipe, iron	354 54
Pipe, lead	2 60
Pipe, reamers	7 01
Pipe, sewer	46 78
Pipe, stove	3 00
Pipes and stems	7 50
Plants, asparagus	24 25
Plants, carnation	6 00
Plants, egg	20
Plants, pansy	25 00
Plants, rose	8 00
Plasters	15 09
Plaster paris	2 75
Plastering	24 50
Plates	40 29
Plumbers plungers	1 50
Popcorn	1 75
Pork	947 85
Portieres	15 00
Postage stamps	212 00
Postal cards	10 71
Postum cero	2 05
Potash, acetate	40
Potash, chloride	80
Potash, permanganate	15
Potatoes	1,340 31

Potato, seed	$67 06
Potatoes, sweet, seed	2 50
Pot lids	50
Powder boxes	5 40
Powders, dovers	1 60
Powders, seidlitz	80
Prescriptions	35
Preserves	1 90
Programs	19 00
Prunes	276 79
Pulleys	1 00
Pumpkins, canned	2 40
Putty	6 50
Pump, steam	94 26
Punch	25
Quilts	42 70
Quinine	17 70
Radishes	15
Raisins	3 55
Rakes	6 18
Range castings	3 71
Rasps	81
Raspberries	2 00
Razors	9 50
Rental postoffice box	4 00
Rent, stereopticon slides	6 85
Repairs, armature	2 50
Repairs, boiler walls	14 50
Repairs, copper kettles	16 85
Repairs, down spouts	504 15
Repairs, elevator	2 50
Repairs, engines	17 25
Repairs, harness	6 85
Repairs, laundry machinery	4 50
Repairs, lawn mowers	1 50
Repairs, mail bag	15
Repairs, plow points	3 05
Repairs, pumps	43 31
Repairs, sewing machine	2 50
Repairs, vehicles	25 95
Reports, biennial	121 92
Restraining mittens	16 00
Ribbons	55 81
Ribbon, typewriter	4 75
Rice	400 65
Rice boilers	1 25
Riddles	27
Rings, expansions	3 60
Rings, tranverse	1 50
Rivets	25
Rolled oats	107 90

Rope	$26 36
Rosin	55
Rubber bands	6 65
Rubber boots	2 75
Rubber buckets	50
Rubber matting	40 74
Rubber pads for horses	1 25
Rubber rulers	1 00
Rubber sheets	56 80
Rubber stamps	3 55
Rubber tires	20 00
Rugs	413 58
Rye	13 80
Sacks, coffee	8 46
Sacks, cotton	2 25
Salad dish	2 50
Salol	54
Salmon, canned	9 00
Salt	61 64
Salts, rochelle	3 60
Salt sacks	40 00
Salt shakers	1 25
Salsoda	16 79
Sandstones	20
Sapolio	8 75
Sardines	1 38
Sash centers	1 50
Sashcord	4 50
Sausage	593 69
Saw blades	4 65
Saws, hack	98
Saws, scroll	2 00
Scale inspection and repairs	7 00
Scrim	5 75
Scissors, buttonhole	50
Scourine	174 80
Screws	14 04
Sealing wax	2 08
Seed, flax	40
Seed, flower	23 02
Seed, garden	45 34
Seed, grass	24 40
Seed, mustard	30
Shadecloth and rollers	49 60
Shafts, repaired	3 65
Shears	5 40
Sheeting	321 41
Sheets	16 50
Shirts, men's	21 88
Shoe blacking	20 28
Shoe cement	35

Shoe laces	$13 50
Shoes, men's	180 55
Shoes, mule's	18 00
Shoes, women's	235 50
Shovels, coal	13 80
Shovels, fire	2 63
Shrimps	63
Shuttles for sewing machines	2 00
Silicon	27 90
Sleeves	1 25
Slide carriers	1 08
Slippers	102 70
Soap, bar cleaning	6 93
Soap, castile	60
Soap, chipped	703 82
Soap, harness	1 75
Soap, shaving	16 20
Soda carbonate	7 00
Solder	7 07
Spectacles	4 25
Spinach	1 00
Sponges	3 65
Spool cotton	132 34
Spouting	2 25
Sprinkling cans	60
Springs for lounges	24 60
Stabling horses in town	35 00
Stamp pad	40
Staples	1 00
Starch	99 25
Steel	2 20
Steel squares	1 50
Strainers, coffee	15
Strainers, soup	55
Stockings, women's	62 58
Stone dressing	2 50
Stone screenings	268 84
Stop cocks	12 95
Stove castings	1 44
Stove lining	9 88
Stoves	3 65
Stove polish	2 10
Straps, hitch	3 25
Straps, razor	1 75
Straw	5 00
Strawberries	48 45
Strings, cello	70
Strings, violin	2 15
Sugar, brown	1 30
Sugar, cube	11 63

Sugar, granulated	$1,601 13
Sugar, powdered	10 57
Suits, men's	772 00
Sulfonal	75 85
Suspenders	8 37
Sweat pads	50
Syringe, fountain	1.75
Syringe, hypodermic	3 75
Syringe, rectal	1 00
Syrup, drip	548 84
Syrup, maple	42 91
Table covers	5 25
Tablets, neuralgia	80
Tablets, scratch	28 80
Table sauces	1 60
Tacks	8 13
Tags	7 36
Tape, electrician's	20
Tape, marking	11 22
Tapioca	1 00
Tea	146 57
Tees and ells	17 83
Telegrams	23 70
Telephone rental	120 00
Telephone tolls	43 95
Thermometers	1 50
Thermometers, fever	2 25
Thread, shoe	35
Thimbles	2 31
Ticking	286 59
Tin, sheet	3 00
Tin, valley	2 24
Tobacco	150 84
Tobacco, stems	1 00
Toilet sets	11 75
Tomatoes, canned	29 95
Tomatoes, fresh	8 85
Tool rests	18 30
Toothpicks	5 90
Toweling, crash	296 64
Towels	32 55
Traps	92 64
Traps, mole	3 00
Traps, rat	1 20
Traveling expenses	392 01
Trays	1 75
Tree pruner	60
Trustees	900 00
Trousers, men's	86 50
Trowels, garden	45
Tubs	9 50

Tubes for boilers	$124 08
Tubes, brass	1 20
Tubing, rubber	15
Tufts	2 75
Tulips	4 40
Tumblers	13 76
Turkeys	152 39
Turpentine	467 90
Twine, druggist's	1 95
Twine, flax	2 30
Twine, hemp	8 05
Twine, shoemaker's	1 00
Typewriters	125 00
Unions	4 62
Vaccine points	3 75
Valves	111 80
Valve stems	5 40
Vanilla extract	15 30
Varnish	185 80
Viburnum compound	1 55
Vinegar	55 68
Violin, bow and bridge	80
Wagonette rental	24 00
Walnuts, English	20
Washboards	2 25
Washers	3 10
Watercocks	5 42
Watermelons	6 07
Wax, shoe	05
Weights for scales	30
Wheelbarrows	24 00
Wheels, counter link	30
Whips	3 80
Whisky	33 59
Whistles	6 00
White lead	692 75
Window sashes	2 00
Window shades	5 40
Wine	6 80
Wire	8 30
Wire fuse	1 00
Wire netting	9 24
Wire, spool for flowers	84
Wood, cord	15 00
Wrenches	10 85
Yeast	132 08
Zinc, sheet	4 00
	$104,769 34
Discounts, cartage, retainers and goods returned and exchanged	206 13
Total	$104,563 21

DISTRIBUTION TO MAINTENANCE.

Salaries and Wages—	
Medical officers	$4,957 14
Administration	2,930 00
Trustees	900 00
Chaplain	240 00
Record clerk and stenographer	540 00
Attendants	14,768 18
Carpenters and painters	1,057 87
Matron and help	933 09
Culinary department	2,649 57
Sewing rooms and marking room	634 26
Laundry	1,489 18
Farm	915 60
Florist and lawn man	803 72
Power and sewer station	4,098 63
Stable	280 42
Usher, night watches, messenger and porter	1,122 97
Fresh meats	14,100 49
Salt meats and lard	4,057 23
Fish (fresh and cured), oysters, etc	176 76
Butter, eggs and poultry	4,864 33
Vegetables	2,204 24
Dried fruits	736 25
Fresh fruits	219 18
Canned goods	448 89
Breadstuffs, cereals, beans, etc	4,943 09
Vinegar and syrup	647 43
Tea, coffee and sugar	3,714 47
Milk	2,802 25
Other food supplies	431 32
Library, newspapers and periodicals	32 30
Stationery and printing	669 48
Furniture, fixtures and bedding	3,723 92
Laundry supplies, soap and other cleansers	2,226 22
Medicines, instruments and other sick ward supplies	578 66
Postage, telegraph, telephone, etc	414 90
Freight and transportation	554 78
Stable, farm, garden, provender, etc	1,252 83
Tobacco	155 34
Music and amusements	488 12
Fuel and light	7,080 11
Engineers' supplies	1,388 99
Other classifications	1,352 00
Total	$97,584 21

DISTRIBUTION TO REPAIRS.

Material	$3,523 80
Labor	476 20
Total	$4,000 00

DISTRIBUTION TO CLOTHING.

Men's suits, dress goods, underwear	$1,777 44
Shoes	521 50
Sewing room supplies	239 78
Total	$2,538 72

By act of the General Assembly of 1901 the maintenance of this Hospital was placed at $86,200, with $160 per capita per annum for each person present over an average of 546. The average daily attendance by months was as follows:

1902.	
November	613.16
December	619.00
1903.	
January	621.00
February	616.00
March	616.70
April	616.80
May	614.00
June	615.83
July	614.00
August	615.25
September	622.76
October	623.00
Total	7,407.50
Present on monthly average of 546	6,552.00
Total present over an average of 546	855.50

Fixed appropriation	$86,200 00
Derived from sliding appropriation	11,434 87
Total maintenance available for the year	$97,634 87

EXPENDITURES BY MONTHS.

1902.	
November	$8,109 60
December	9,499 59
1903.	
January	8,856 75
February	8,704 45
March	8,771 23
April	7,448 76
May	7,280 09
June	8,073 17

July	$6,804 11
August	7,689 74
September	7,279 99
October	9,066 73
Total expenditures	$97,584 21
Total appropriations	$97,634 87
Total expenditures	97,584 21
Balance maintenance returned to State Treasurer	$50 66

REPAIRS.

By act of General Assembly of 1901 the appropriation for repairs was placed at $4,000. This was expended by months as follows:

1902.	
November	$311 89
December	940 14
1903.	
January	345 88
February	162 02
March	138 33
April	176 84
May	126 32
June	500 56
July	249 02
August	281 40
September	242 26
October	525 34
	$4,000 00

CLOTHING FUND.

This appropriation was placed by the General Assembly of 1901 at $2,800. Expenditures were made as follows:

1902.	
November	$65 78
December	78 66
1903.	
January	89 98
February	233 92
March	128 81

April	$73 33
May	362 51
June	147 28
July	57 16
August	341 37
September	959 92
Total expenditures	$2,538 72
Returned to State Treasurer	261 28
Total	$2,800 00

PAINTING FUND.

The specific appropriation for painting the buildings of the Hospital was placed by the General Assembly of 1903 at $1,000. Expenditures were made as follows:

1903.

July	$71 88
August	124 50
September	61 24
October	182 66
	$440 28
Unexpended	559 72
	$1,000 00

EARNINGS.

Sale of rags, bones and old iron	$39 65	
Turned over to State Treasurer		$39 65
Total	$39 65	$39 65

APPROPRIATIONS, 1902-1903.

RECEIPTS.

Maintenance, fixed	$86,200 00
Maintenance, sliding	11,434 87
Total	$97,634 87
Repairs	4,000 00
Clothing	2,800 00
Painting	1,000 00

Earnings	$39 15
Farm products	5,764 62
Total	$111,238 64

DISBURSEMENTS.

Maintenance	$97,584 21
Balance returned	50 66
Total	$97,634 87
Repairs	4,000 00
Clothing	2,538 72
Balance returned	261 28
Painting	440 28
Unexpended	559 72
To State Treasurer	39 15
To departments	5,632 62
Farm products on hand	132 00
Total	$111,238 64

POPULATION AND PER CAPITAS.

1902-1903.

Average number patients daily	617.29
Gross per capita	$169.39
Per capita, excludings repairs	162.92
Per capita, excluding clothing	158.79
Per capita for clothing	4.11
Per capita for repairs	6.4799
Per capita for food	63.739
Per capita for fuel, laundry and other outside deparaments	32.2662
Per capita for salaries and wages	62.078
Per capita for food each day	.1746

PRICES PAID.

1902-1903.

Flour, per barrel	$3 41
Fresh beef, per cwt	6 96½
Ham, per pound	13
Potatoes, per bushel	54½
Butter, per cwt	9 92
Milk, per gallon	12½
Tea, per pound	25½
Coffee	13¾
Sugar, per cwt	4 84
Eggs, per dozen	16
Beans, per bushel	2 42

FARM AND GARDEN, 1902-1903.

CHARGES.

Stock and property October 31, 1903	$883 03
Hogs	1,068 90
Tools	29 05
Seeds and plants	145 78
Fertilizer	12 50
Blacksmithing	18 00
Feed	51 00
Wages	915 60
Total	$3,123 86
Garbage	525 00
Total	$3,648 86

PRODUCTS.

Apples, 91½ bushels	$47 25
Asparagus, 33 dozen	3 30
Beans, green, 343½ bushels	225 90
Beans, dry, 30 bushels	60 00
Beets, 118 bushels	96 40
Blackberries, 199 gallons	39 80
Cabbage, 11,057 heads	552 85
Canteloupes, 1,883	111 28
Carrots, 18 bushels	14 40
Cider, 98 gallons	19 60
Corn, 4,574 dozen	467 00
Corn, 400 bushels	140 00
Cucumbers, 2¾ bushels	2 75
Grapes, 1,922 pounds	57 66
Hay, 22½ tons	270 00
Kale, 526 bushels	168 30
Lettuce, 3,293 pounds	352 35
Onions, 14,808 dozen	740 40
Parsnips, 128 bushels	64 00
Peas, 30¼ bushels	15 13
Peppers, 9½ bushels	9 50
Potatoes, Irish, 631½ bushels	488 10
Potatoes, sweet, 136 bushels	82 00
Pumpkins, 781	39 05
Radishes, 4,389 dozen	219 45
Rhubarb, 5,812 dozen	581 20
Tobacco, 1,200 pounds	72 00
Tomatoes, 816½ bushels	516 20
Turnips, 195½ bushels	59 75
Total	$5,515 62

In addition to credit due the farm and garden for products, it has credits as follows:

Stock and property	$883 03
Hogs	667 98
Products	5,515 62
Total	$7,066 63
Deduct charges	3,648 86
Total	$3,417 77

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1904, the originals of which, properly signed and sealed, may be found in the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital, together with the original invoices of the claims:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	W. M. Akin & Son	Beef	$1,018 32
2.	The Evansville Packing Co	Bacon, hams and lard	150 25
3.	Swift and Company	Pork and butterine	298 35
4.	Armour and Company	Eggs and chickens	202 14
5.	Steele-Wedeles & Co	Vinegar	4 64
6.	Ward & Boeke	Milk	243 75
7.	Ragon Brothers	Sugar, brooms, hominy	112 20
8.	Vickery Brothers	Molasses, cabbage, turkey	184 67
9.	Ross W. Weir & Co	Coffee	280 43
10.	Chas. W. Brizius & Co	Flour and meal	52 50
11.	Phoenix Flour Mill	Flour	307 50
12.	Lewis Seitz Grocery Co	Starch	65 00
13.	Reid Murdock & Co	Evaporated apples	58 50
14.	E. Godel & Sons	Hams	36 56
15.	Sprague Warner & Co	Peaches	55 37
16.	Williams & Hunt	Caustic soda	34 10
17.	Carson Pirie Scott & Co	Damask	139 95
18.	Standard Oil Co	Turpentine, paraffine, etc	172 53
19.	Cook Grocery Co	Tartaric acid, etc	179 86
20.	D. & H. Rosenbaum	Drugs	29 30
21.	Fluhrer Tobacco Co	Tobacco	136 08
22.	Mackey-Nisbet Co.	Ticking, sheeting, blankets	421 32
23.	Wm. E. French Co	Cloth, fixtures, draperies	11 75
24.	Fred Geiger & Sons	Hook and wagonette	15 00
25.	Chas. Leich & Co	Glue, sponges, cards	5 90
26.	Louis Ichenhauser & Sons	Granite jugs	8 55
27.	Franklin MacVeagh & Co	Silicon, polish and cranberries	74 63
28.	Roetzel-Roetzel Coal Co	Coal	867 67
29.	Evansville Gas & Electric Light Co	Coke	101 37
30.	Bennett, Hutchinson & Co	Insurance	250 00
31.	Western Iron & Supply Co	Pipe	141 25
32.	James L. Robertson & Son	Indicator	63 00
33.	Arrow Boiler Compound Co	Boiler compound	226 16
34.	James Bonar & Co	Guage cocks, levers, discs	13 50
35.	The V. D. Anderson Co	Steam traps	93 76
36.	H. A. Lensing	Cement	154 38
37.	The Lagonda Mfg. Co	Turbine cleaner	50 00
38.	Eichel Lime and Stone Co	Screenings, stone, sand	165 59
39.	Cook Grocery Co	Butter, potash, etc	89 81
40.	Dr. C. E. Laughlin	Contingent expenses	352 06
41.	Joseph M. Hudspeth	Pay-roll	3,017 53
42.	Wm. M. Akin & Son	Beef	929 84
43.	The Evansville Packing Co	Hams, bacon, mutton	156 85
44.	Armour and Company	Eggs and poultry	33 36
45.	Cook Grocery Co	Apples, butter, chickens	91 49
46.	Cook Grocery Co	Acid, beans, syrup, potatoes	235 36

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
47.	Vickery Brothers	Cabbage, chicken, turkeys	$127 05
48.	Phoenix Flour Mill	Flour	315 00
49.	Chas. W. Brizius & Co.	Flour, cornmeal	58 20
50.	John Neuman Co.	Onions, peas, potatoes	89 44
51.	Sprague Warner Co.	Rolled oats, cheese, rice	94 50
52.	Morgan Babcock	Potatoes	48 75
53.	Ragon Brothers	Crackers, hominy, sugar	249 85
54.	Franklin MacVeagh & Co.	Cranberries	8 75
55.	Ross W. Weir & Co.	Coffee	108 55
56.	Julius Rastatter	Yeast	29 88
57.	Ward & Boeke	Milk	251 87
58.	Lewis Seitz Grocery Co.	Kraut	96 00
59.	Olds & Company	Oxalic acid	19 64
60.	Charles Leich & Co.	Camphor, whiskey, etc.	66 02
61.	Mackey-Nisbet Co.	Sheeting, toweling, blankets	120 12
62.	L. M. Baird	Lime	25 00
63.	Standard Oil Co.	Gasoline, candles and turpentine	93 80
64.	Singer Mfg. Co.	Sewing machine and repairs	35 00
65.	Roetzel-Roetzel Co.	Coal	1,242 61
66.	Swift & Co.	Butterine and D. S. plates	119 63
67.	Newton Kelsay	Salary	75 00
68.	Joseph M. Hudspeth	Salary and expenses	110 90
69.	Dr. C. E. Laughlin	Contingent expenses	205 89
70.	Joseph M. Hudspeth	Pay-roll	2,937 64
71.	The Evansville Packing Co.	Beef, hams and bacon	1,163 71
72.	Swift & Co.	Butterine, pork and sausage	243 04
73.	The Cook Grocery Co.	Butter, potatoes, etc.	431 78
74.	C. F. Jeans Co.	Eggs	20 70
75.	Armour & Co.	Eggs	69 30
76.	Vickery Brothers	Flour, chickens, mop handles	463 67
77.	Ragon Brothers	Sugar, pepper, salt, etc.	201 67
78.	Franklin MacVeagh & Co.	Hominy, baking powder, etc.	74 87
79.	Ross W. Weir & Co.	Coffee	130 91
80.	Ward & Boeke	Milk	244 38
81.	J. H. Conn	Fish	49 70
82.	Chas. W. Brizius & Co.	Cornmeal	22 00
83.	Williams & Hunt	Caustic soda	31 85
84.	Fleischman & Co.	Yeast	12 00
85.	Foster Engineering Co.	Regulators and strainer	17 35
86.	Arrow Boiler Comp. Co.	Boiler compound	142 59
87.	Anchor Supply	Tent and grommets	23 50
88.	Smith & Butterfield	Tissue paper, books, etc	29 65
89.	Standard Oil Co.	Oil heater and turpentine	108 40
90.	Chas. Leich & Co.	Syringe, salts, gauze, etc.	53 97
91	J. F. Bomm Drug Co.	Vaccine points and olive oil	40 70
92.	Gazzolo Drug & Chem. Co.	Chlorite, tonic and plasters	9 63
93.	Queen City Window Shade Co.	Shade cloth	32 13
94.	Roetzel-Roetzel Coal Co.	Coal	1,022 33
95.	Lee Rosenbaum	Salary and expenses	83 30
96.	Mackey-Nisbet Co.	Linen, curtains, combs	71 50
97.	Boetticher, Kellogg Co.	Pipe cutter, etc.	93 02
98.	Dr. C. E. Laughlin	Contingent expenses	253 41
99.	Joseph M. Hudspeth	Pay-roll	2,986 98
100.	The Evansville Packing Co.	Beef, bacon, sausage, hams	939 97
101.	The Cook Grocery Co.	Cabbage, syrup, etc.	221 00
102.	Ragon Brothers	Sugar, potatoes, etc.	403 05
103.	Swift & Company	Butterine	85 43
104.	Vickery Brothers	Chickens and matches	39 25

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
105.	Sprague Warner Co.	Peaches and rice	$97 79
106.	Armour & Co.	Eggs	42 30
107.	Ward & Boeke	Milk	235 63
108.	Fleischman & Co.	Yeast	9 00
109.	Ross W. Weir & Co.	Coffee	389 10
110.	Melrose Milling Co.	Flour	382 50
111.	C. W. Brizius & Co.	Cornmeal	18 00
112.	National Biscuit Co.	Crackers	26 54
113.	E. Godel & Sons	Hams	41 18
114.	E. F. Goeke Co.	Oats	53 57
115.	Blackman & Lunkenheimer	Queensware	80 85
116.	Standard Oil Co.	Cylinder oil, wax, coal oil, gasoline	75 35
117.	Chas. Leich & Co.	Drugs and playing cards	12 89
118.	J. F. Bomm Drug Co.	Vaccine points, etc.	11 10
119.	The Sanitas Company	Disinfectant fluid	82 20
120.	Mackey-Nisbet Co.	Sheeting, crash, etc.	277 19
121.	H. F. Miller & Co.	Sheeting, crash, blankets	126 89
122.	Fowler, Dick & Walker	Blankets	83 61
123.	Wm. B. Burford	Stationery and printing	69 45
124.	F. C. Althoff & Co.	Horseshoeing	17 00
125.	J. M. Terry	Straw	56 25
126.	Boetticher, Kellogg Co.	Files, spades, etc.	30 10
127.	Grote Mfg. Co.	Pulleys	36 74
128.	The Bashlin Co.	Comp. bibbs	11 02
129.	James B. Clow & Sons	Bibbs, faucets, oilers, etc.	42 05
130.	H. W. Johns, Manwell Co.	Packing and pipe covering	135 08
131	Central Electric Co.	Electrical supplies	355 36
132.	The Hill Clutch Co.	Coupling	24 00
133.	Roetzel-Roetzel Coal Co.	Coal	1,008 08
134.	Dr. C. E. Laughlin	Expenses	13 34
135.	Cumb. Telephone Co.	Telephone rental and tolls	62 65
136.	Joseph M. Hudspeth	Pay-roll	3,155 02
137.	Dr. C. E. Laughlin	Contingent expenses	374 21
138.	The Evansville Packing Co.	Beef and hams	988 99
139.	E. Godel & Sons	Hams	34 43
140.	The Cook Grocery Co.	Butter, beans, rice, etc.	262 52
141.	W. M. Akin & Son	Pork and bacon	98 17
142.	C. F. Jeans Co.	Eggs	61 50
143.	Phoenix Flour Mill	Flour	377 84
144.	Ragon Brothers	Sugar, rolled oats, etc.	464 11
145.	Armour & Company	Eggs and chickens	54 30
146.	Fleishman & Co.	Yeast	9 00
147.	Chas. W. Brizius & Co.	Cornmeal	24 00
148.	National Biscuit Co.	Crackers	20 65
149.	Edw. F. Goeke Co.	Oats	27 50
150.	Vickery Brothers	Pepper, grass seed, etc.	27 22
151.	Chas. Leich & Co.	Alcohol, whiskey, etc.	38 11
152.	Ward & Boeke	Milk	251 88
153.	Lahr Bacon Co.	Bunting, etc	9 33
154.	Mackey-Nisbet Co.	Sheeting, linen, etc.	379 58
155.	Boetticher, Kellogg Co.	Screws, cord, etc.	24 96
156.	John Laval & Sons	Cream tartar, acids, etc.	31 78
157.	Clifford Hardware Co.	Screws, washers, etc.	20 97
158.	Edgar A. Murray	Roach doom	15 00
159.	D. & H. Rosenbaum	Drugs	47 03
160.	Williams & Hunt	Caustic soda and phosphate	145 35
161.	Olds & Company	Oxalic acid	14 00
162.	Blackman & Lunkenheimer	Queensware	40 80
163.	Standard Oil Co.	Candles and engine oil	14 40

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
164.	Arrow Boiler Compound Co.	Boiler compound	$143 29
165.	L. M. Baird	Lime	27 50
166.	Roetzel-Roetzel Coal Co.	Coal	1,145 42
167.	Ryan Hampton Tobacco Co.	Tobacco	120 96
168.	Evansville Leather & B. Co.	Belting, waste, etc.	149 61
169.	Steam Appliance Co.	Steam separator	52 50
170.	Schnute-Holtman Co.	Lumber	117 25
171.	Central Electrical Co.	Electrical supplies	4 64
172.	Crane-Hawley Co.	Pipe, ells, tees, etc.	193 84
173.	Crane-Hawley Co.	Pipe, ells, tees, etc.	498 27
174.	Parsons & Scoville	Lemons and hominy flakes	13 80
175.	Ziliak, Schafer Milling Co.	Flour	42 30
176.	Ev. Gas & Electric Co.	Coke	102 40
177.	Dr. C. E. Laughlin	Contingent expenses	343 33
178.	Joseph M. Hudspeth	Pay-roll	3,019 79
179.	The Cook Grocery Co.	Potatoes, peaches, etc.	767 00
180.	Chas. W. Brizus & Co.	Corn meal	24 00
181.	National Biscuit Co.	Crackers	28 12
182.	Armour & Co.	Eggs and poultry	45 93
183.	Fleischman & Co.	Yeast	12 00
184.	John H. Conn	Fish	25 50
185.	The Cudahy Packing Co.	Butterine	169 32
186.	Ward & Boeke	Milk	243 75
187.	W. M. Akin & Son	Hams	45 00
188.	Ragon Brothers	Potatoes, tea, pepper	155 84
189.	Armour Packing Co.	Butterine	80
190.	Phoenix Flour Mill	Flour	169 05
191.	Chas. Leich & Co.	Drugs, etc	20 62
192.	Swormstedt & Sonntag	Cement	32 40
193.	Edw. F. Goeke Co.	Oats	15 79
194.	Akin Erskine Co.	Mixed feed	15 70
195.	Fred Sirkie	Corn	49 66
196.	Franklin MacVeagh & Co.	R. oats and polish	19 65
197.	Mackey-Nisbet Co.	Sheeting and crash	80 53
198.	Chas. R. Silkman	Sheeting	28 91
199.	J. F. Bomm Drug Co.	Vaccine points	60
200.	Melzer Brothers	Soap	54 38
201.	August Schmitt & Sons	Pipe, screws, tanks, etc.	216 50
202.	J. M. Terry	Wood	10 00
203.	Evansville Leather & B. Co.	Belting, leather, etc.	95 16
204.	Chas. H. Moore Oil Co.	Cylinder oil	24 75
205.	The National Ammonia Co.	Ammonia	40 70
206.	H. W. Johns Manville Co.	Gaskets and packing	22 42
207.	C. A. Dunham Co.	Steam traps	29 75
208.	Evansville Gas & E. L. Co.	Coke	14 67
209.	The Roetzel-Roetzel Coal Co.	Coal	577 85
210.	John Laval & Sons	Oxalic acid	8 00
211.	Standard Oil Co.	Gasoline, oil and turpentine	195 53
212.	Lee Rosenbaum	Salary and expenses	81 71
213.	Joseph M. Hudspeth	Salary and expenses	98 95
214.	Dr. C. E. Laughlin	Contingent expenses	496 76
215	Joseph M. Hudspeth	Pay-roll	2,398 43
216.	Swift & Company	Beef and butterine	1,049 47
217.	Swift & Company	Beef and butterine	1,188 51
218.	The Cook Grocery Co.	Butter, sugar, etc.	233 94
219.	Evansville Packing Co.	Bacon and hams	140 95
220.	Vickery Brothers	Flour and silicon	151 32
221.	Ralston Purlana Co.	Purlana Wheat	7 02
222.	Sprague Warner Co.	Syrup and rice	134 75

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
223.	Sprague Warner Co.	Evaporated peaches	$69 44
224.	Reid Murdoch Co.	Lemons, evaporated apples	55 50
225.	Rosenberger, Klein & Co.	Salt	5 00
226.	Fleischman & Co.	Yeast	9 00
227.	Ross W. Weir & Co.	Tea and coffee	237 03
228.	C. F. Blanke Tea & Coffee Co.	Coffee	213 42
229.	Ragon Brothers	Potatoes, syrup, etc.	597 36
230.	Armour & Co.	Eggs and poultry	94 76
231.	Phoenix Flour Mills	Flour	280 00
232.	Chas. W. Brizius & Co.	Cornmeal	24 00
233.	Ward & Boeke	Milk	251 88
234.	Chas. Leich & Co.	Drugs	25 89
235.	D. & H. Rosenbaum	Drugs	97 19
236.	Carson Pirie Scott Co.	Napkins and sheeting	99 66
237.	Evansville Mattress Co.	Springs	9 60
238.	Carson Pirie Scott Co.	Table linen	140 85
239.	Peter Rinberg	Rose plants	8 12
240.	Continental Brush Co.	Brushes	8 21
241.	Imperial Brush Co.	Brushes	17 19
242.	Crane-Hawley Co.	Pipe, fittings, etc.	183 85
243.	Grote Mfg. Co.	Pipe, nipples, etc.	68 15
244.	Evansville Leather & B. Co.	Belting	46 53
245.	Fred Geiger & Sons	Hair seats, etc.	151 80
246.	The Cutler-Hammer Mfg.	Regulator	81 00
247.	Central Electric Co.	Switch and ampere	9 15
248.	F. Holtz	Pipe and brackets	40 43
249.	Chas. J. Tagliabue	Regulator	50 00
250.	Chas. A. Dunham Co.	Steam trap	37 88
251.	Central Electric Co.	Incandescent lamps	97 50
252.	The Chas. H. Moore Co.	Engine oil	19 20
253.	August Schmidt Sons	Screws, washers, etc.	5 20
254.	The Gibson Soap Co.	Soap polish	15 00
255.	Blackman & Lunkenheimer	Jugs, bakers	19 45
256.	Central Electric Co.	Electrical supplies	16 43
257.	Boetticher, Kellogg Co.	Bolts, rakes, etc.	5 70
258.	Schnute Holtman Co.	Lumber	16 96
259.	T. D. Scales Coal Co.	Coal	675 74
260.	Dr. C. E. Laugulin	Contingent expenses	319 84
261.	Joseph M. Hudspeth	Pay-roll	2,920 79
262.	Armour & Company	Cheese	20 69
263.	Franklin MacVeagh Co.	Evaporated peaches	59 00
264.	The Cook Grocery Co.	Butter, beans, etc.	52 75
265.	Vickery Brothers	Flour and potatoes	350 25
266.	Armour & Company	Butterine	177 88
267.	Armour & Company	Eggs and chickens	73 35
268.	Steele Wedeles Co.	Apricots	46 85
269.	Ragon Brothers	Sugar crackers	304 66
270.	The J. G. Newman Co.	Sweet potatoes	6 50
271.	Ward & Boeke	Milk	243 75
272.	C. F. Jeans Co.	Eggs	53 10
273.	Fleischman & Co.	Yeast	12 00
274.	C. W. Brizius Co.	Cornmeal	12 00
275.	Henry A. Dreer	Seeds	88 90
276.	Chas. Leich & Co.	Ammonia, acids, etc.	39 96
277.	H. A. Lensing	Lime	25 50
278.	John Laval & Sons	Ink acid, etc.	9 20
279.	Henry Barnett	Corn	62 56
280.	J. P. Davies	Chipped soap	45 45
281.	Fisher & Richardson	Feed and buggy hire	53 45

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
282.	Wm. B. Burford	Stationery and printing	$56 15
283.	August Schmidt & Sons	Pipe, valves, etc	24 90
284.	Evansville Leather & Belt. Co	Belting, rivets, etc	99 44
285.	Chas. H. Moore Oil Co	Cylinder oil	24 75
286.	Penn. Elec. Rly. Supply Co	Packing	16 25
287.	Roetzel-Roetzel Coal Co	Coal	116 48
288.	T. D. Scales Coal Co	Coal	286 80
289.	Rosenberger, Klein Co	Water cart	5 75
290.	E. C. Johnson	Brushes, putty, etc	11 15
291.	Dr. C. E. Laughlin	Contingent expenses	128 45
292.	Joseph M. Hudspeth	Pay-roll	3,009 84
293.	The Evansville Packing Co	Beef and bacon	299 62
294.	Swift & Company	Beef	645 05
295.	Schwarzchild & Sulsberger	Beef and bacon	1,020 23
296.	The Cook Grocery Co	Butter, prunes, etc	267 31
297.	Franklin MacVeagh Co	Crackers, mop sticks	27 97
298.	Reid Murdock & Co	Cheese, prunes, etc	141 90
299.	Vickery Brothers	Flour	382 50
300.	C. F. Jean Co	Eggs	21 90
301.	Fleischman Co	Yeast	9 00
302.	C. F. Blanke Tea and Coffee Co	Coffee	162 06
303.	C. F. Blanke Tea and Coffee Co	Coffee	314 77
304.	Ward & Boeke	Milk	251 88
305.	Armour & Co	Eggs and chickens	73 56
306.	Swift & Company	Butterine	118 50
307.	Chas. W. Brizius & Co	Cornmeal	26 00
308.	George Marsicano	Bananas and peanuts	36 50
309.	Ragon Brothers	Salt, soap, etc	59 92
310.	L. M. Baird	Salt	5 50
311.	John Taylor	Wood	114 75
312.	T. D. Scales Coal Co	Coal	255 99
313.	Olds & Company	Oxalic acid	19 80
314.	Wm. B. Burford	Stationery and printing	58 40
315.	Standard Oil Co	Paraffine, turpentine, gas	105 28
316.	J. F. Bomm Drug Co	Drugs	1 10
317.	Chas. Leich & Co	Drugs	12 10
318.	F. M. Petersheim	Drugs, etc.	7 55
319.	H. F. Miller Co	Bed spreads	119 63
320.	Mackey-Nisbet Co	Blankets, etc.	7 99
321.	Mackey-Nisbet Co	Sheeting, linen, etc	262 41
322.	The Gibson Soap Co	Soap polish	60 00
323,	Humane Restraint Co	Mitts and wristlets	27 00
324.	E. C. Johnson	Glass and cutters	6 08
325.	Blackman & Lunkenheimer	Bakers	16 44
326.	Eichel Lime and Stone Co	Screenings	69 28
327.	Chas. Mayer & Co	Fireworks	50 00
328.	Single Center Spring Co	Buggy	175 00
329.	Dr. C. E. Laughlin	Traveling expenses	33 25
330.	Newton Kelsay	Salary	150 00
331.	Lee Rosenbaum	Salary and expenses	86 80
332.	Joseph M. Hudspeth	Salary and expenses	99 50
333.	Boetticher, Kellogg Co	Screws and locks, etc.	19 24
334.	Evansville Leather & B. Co	Rivets, etc.	2 70
335.	Rumsey-Sikemeier Co.	Shafting, hangers, etc	117 64
336.	Grote Mfg. Co	Casting, etc.	21 18
337.	Schnute Holtman Co	Lumber	48 47
338.	Ferdinand Holtz	Fitter, etc.	4 30
339.	C. E. Laughlin	Contingent expenses	359 69
340.	Joseph M. Hudspeth	Pay-roll	2,871 65

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
341.	Schwarzchild & Sulsberger	Fresh beef	$1,042 67
342.	The Evansville Pkg. Co.	Beef and bacon	125 79
343.	Armour & Co.	Butterine	75 40
344.	Swift & Company	Cheese and butterine	63 18
345.	Walsh-Boyle Co.	Sugar and flour	196 14
346.	Phoenix Flour Mill Co.	Flour	414 63
347.	Sawyer Biscuit Co.	Crackers	18 58
348.	Vickery Brothers	Chickens	37 50
349.	C. F. Jeans Co.	Eggs	25 50
350.	Fleischman & Co.	Yeast	12 00
351.	Armour & Co.	Hams	128 75
352.	Chas. W. Brizius & Co.	Meal	26 00
353.	Armour & Company	Eggs	22 30
354.	C. F. Blanke Tea & Coffee Co.	Tea and coffee	237 80
355.	Ragon Brothers	Syrup and soda, etc.	93 16
356.	Franklin MacVeagh & Co.	Rice and soap	53 60
357.	Smith & Butterfield	Twine, cards, etc.	8 75
358.	John Laval & Sons	Cream tartar, etc.	28 90
359.	Boetticher Kellogg Co.	Scythe, clippers, etc.	22 99
360.	Blackman & Lunkenheimer Co.	Plates, etc.	24 41
361.	Olds & Co.	Oxalic acid	21 12
362.	Fuller & Fuller Co.	Drugs	29 70
363.	Chas. Leich & Co.	Blueing	2 00
364.	J. P. Davies	Chipped soap	179 16
365.	J. P. Davies	Chipped soap	45 00
366.	J. F. Bomm Drug Co.	Formaldehyde	2 25
367.	D. & H. Rosenbaum	Drugs	47 52
368.	Mackey-Nisbet Co.	Sheeting, etc	49 99
369.	Mackey-Nisbet Co.	Sheeting, crash, etc.	141 90
370.	Shafer-Shafer	Baling straw	7 65
371.	Standard Oil Co.	Gasoline	21 00
372.	T. D. Scales Coal Co.	Coal	387 95
373.	Anchor Supply Co.	Rope	20 78
374.	E. C. Johnson	Scaffold	13 25
375.	Clifford Hardware Co.	Knives and forks	32 50
376.	S. G. Evans Co.	Towels, squares, etc.	33 30
377.	The National Ammonia Co.	Ammonia	67 48
378.	H. A. Lensing	Cement	2 00
379.	Swormstedt & Sonntag	Cement	4 50
380.	The V. D. Anderson Co.	Traps	29 45
381.	Evansville Leather & B. Co.	Gauge glasses, etc.	9 03
382.	The Sanitas Co.	Disinfectant	71 55
383.	T. J. Lindley	Tinware and solder	34 83
384.	August Schmitt & Sons	Bibbs, valves, etc.	108 80
385.	Arrow Boiler Compound Co.	Boiler compound	151 97
386.	Ward & Boeke	Milk	251 87
387.	Zillak & Schafer Co.	Flour	44 10
388.	The Cook Grocery Co.	Butter, gelatine, etc.	21 30
389.	City Ice Delivery Co.	Ice	23 60
390.	Dr. C. E. Laughlin	Contingent expenses	399 92
391.	Joseph M. Hudspeth	Pay-roll	2,826 45
392.	Schwarzchild & Sulsberger	Beef	861 89
393.	Sawyer Biscuit Co.	Crackers	12 72
394.	Parson Scoville Co.	Salt, sugar, etc.	171 25
395.	W. M. Aiken & Sons	Lard	97 16
396.	Capital City Dairy Co.	Butterine	233 62
397.	The Evansville Packing Co.	Hams and bacon	133 23
398.	Swift & Company	Pork plates	37 50
399.	Sprague Warner Co.	Evaporated peaches	122 66

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
400.	C. F. Jean Co.	Eggs	$44 70
401.	Fleischman & Co.	Yeast	9 00
402.	Chas. W. Brizius & Co.	Meal and bran	18 00
403.	Ward & Boeke	Milk	243 75
404.	Steele-Wedeles Co.	Rice	30 00
405.	Cook Grocery Co.	Butter, cheese, etc.	116 17
406.	Walsh Boyle Co.	Flour and hominy	468 08
407.	Ragon Brothers	Brooms, syrup, etc.	56 92
408.	Vickery Brothers	Chickens, baskets, etc.	47 58
409.	Blackman & Lunkenheimer	Cups, saucers, etc.	40 00
410.	Franklin MacVeagh & Co.	Ivory soap	19 60
411.	I. Gans Co.	Knives and spoons	28 50
412.	West Disinfectant Co.	Disinfectant	111 50
413.	Standard Oil Co.	Turpentine	53 00
414.	Chas. H. Moore Oil Co.	Cylinder oil	24 25
415.	Illinois Pure Aluminum Co.	Cuspidors and chambers	109 92
416.	E. C. Johnson	Brushes and sandpaper	17 80
417.	August Schmitt & Sons	Tine cocks, etc	29 20
418.	Boetticher Kellogg Co.	Kettle	1 10
419.	Henion & Hubbell	Cement	4 60
420.	Chas. Leich & Co.	Lard oil	3 75
421.	L. M. Baird	Lime	21 25
422.	Clifford Hardware Co.	Water cooler, etc.	6 94
423.	Evansville Oil Co.	Gasoline and coal oil	23 51
424.	T. D. Scales Coal Co.	Coal	448 12
425.	Evansville Leather & B. Co.	Lace leather	75
426.	Williams & Hunt	Tri-sodium	20 75
427.	A. Kiefer Drug Co.	Drugs	12 78
428.	J. F. Bomm Drug Co.	Drugs	31 13
429.	Gazzolo Drug Co.	Drugs	8 50
430.	Carson Pirie Scott & Co.	Muslin	21 02
431.	Mackey-Nisbet Co.	Sheeting and crash	72 87
432.	Ev. S. & Newburgh R. R. Co.	Fares	16 05
433.	Wm. B. Burford	Mucilage, ink, etc.	199 55
434.	Fred Geiger & Sons	Mattresses, hair	352 50
435.	Newton Kelsay	Salary	75 00
436.	Armour & Company	Eggs	25 50
437.	Lee Rosenbaum	Salary and expenses	81 07
438.	Joseph M. Hudspeth	Salary	75 00
439.	Dr. C. E. Laughlin	Contingent expenses	259 25
440.	Joseph M. Hudspeth	Pay-roll	2,854 35
441.	Nelson Morris & Co.	Beef	565 82
442.	Cook Grocery Co.	Butter and vinegar	16 94
443.	Fleischman & Co.	Yeast	12 00
444.	Sawyer Biscuit Co.	Crackers	14 25
445.	Franklin MacVeagh & Co.	Cheese	19 00
446.	C. F. Blanke Tea & Coffee Co.	Coffee	201 02
447.	Armour & Company	Butterine	217 80
448.	Swift & Company	Hams	64 57
449.	The Evansville Packing Co.	Bacon, lard	82 23
450.	Ziliak & Schafer Mill Co.	Flour and meal	498 00
451.	Vickery Brothers	Chickens and sugar	201 17
452.	C. F. Jean Co.	Eggs	48 00
453.	Ward & Boeke	Milk	251 87
454.	Walsh Boyle Co.	Dried fruits, etc.	219 86
455.	Ragon Brothers	Potatoes, syrup, etc.	112 08
456.	Fluhrer Tobacco Co.	Tobacco	131 04
457.	John Laval & Sons	Varnish	3 50
458.	The National Ammonia Co.	Ammonia	27 04

VOUCHERS—Continued.

No.	Name of Claimant.	Nature of Claim.	Amount.
459.	Meyer Brothers Drug Co	Drugs, etc	$65 64
460.	The John Church Co	Song books	42 00
461.	M. C. Brandon	Threshing rye	15 00
462.	Eichel Lime and Stone Co	Sand	113 80
463.	Standard Oil Co	Cylinder oil	22 95
464.	Crane Hawley Co	E's and T's, valves	455 79
465.	Keck Gonnerman Co	Smokestack, etc	474 00
466.	Arrow Boiler Compound Co	Compound	151 69
467.	H. W. Johns Manville Co	Gaskets	61 20
468.	L. M. Baird	Lime	21 25
469.	T. D. Scales Coal Co	Coal	415 70
470.	Hennessey-Robinson Co	Napkins and scarfs	62 10
471.	Wm. E. French Co	Carpet	56 70
472	Wm. B. Burford	Printing and stationery	227 41
473.	Joseph M. Hudspeth	Expenses	20 25
474.	C. E. Laughlin	Expenses	16 59
475.	C. E. Laughlin	Contingent expenses	264 41
476.	Joseph M. Hudspeth	Pay-roll	2,974 33
	Total		$99,513 67

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	C. H. Davies & Co.	Repairs to power house as contract covering architect's estimate on material and labor (part payment)	$800 00
2.	Schnute & Holtman Co.	Lumber	7 41
3.	Schnute & Holtman Co.	Lumber	92 33
4.	Dr. C. E. Laughlin	Contingent expenses	13 60
5.	The Garlock Packing Co.	Packing	17 83
6.	Dean Bros. Steam Pump Co.	Valves	14 84
7.	C. E. Laughlin	Contingent expenses	19 39
8.	Orr Iron Co.	Steel nails, iron, etc.	39 71
9.	A. L. Swanson	Electrical supplies	8 20
10.	Hellman Machine Works	Cutting threads, etc.	33 24
11.	E. C. Johnson	Bronze and varnish	18 80
12.	Evansville Leather and Belting Co.	Graphite, cement, leather	29 06
13.	Single Center Buggy Co.	Repairs to buggy	10 00
14.	Edward F. Sonntag	Repairs to fire places	51 76
15.	Dr. C. E. Laughlin	Contingent expenses	33 48
16.	Boetticher, Kellogg Co.	Bolts, etc.	3 42
17.	Edward F. Sonntag	Tile, fire brick, clay	12 45
18.	Schnute & Holtman Co.	Lumber	15 21
19.	Grote Mfg. Co.	Valves, unions, etc.	112 23
20.	Henry Vogt Machine Co.	Repairs to refrigerating machinery	26 18
21.	The American Laundry Mchy. Co.	Repairs to washers	139 22
22.	Dr. C. E. Laughlin	Contingent expenses	8 00
23.	Schnute & Holtman Co.	Lumber	101 70
24.	Dr. C. E. Laughlin	Contingent expenses	6 55
25.	C. H. Davies	Repairs to engine room	250 00
26.	C. H. Davies	Repairs to engine room	112 21
27.	Henry Vogt Machine Co.	Coil pipes	159 20
28.	F. J. Schlotter	Architect	31 50
29.	Schnute Holtman Co.	Sash, doors, etc.	103 50
30.	August Schmitt & Sons	Washers, etc.	4 50
31.	Single Center Buggy Co.	Repairs to buggies	40 50
32.	Dr. C. E. Laughlin	Contingent expenses	36 60
33.	F. Holtz	Repairs to shaft	6 54
34.	Nelson & Kreuter Co.	Shaft and apron	9 75
35.	Dr. C. E. Laughlin	Contingent expenses	2 25
36.	A. L. Swanson	Repairs telephone	20 50
37.	Crane Hawley Co.	Pipe and boiler tubes	761 42
38.	Grote Mfg. Co.	Nipples, etc.	8 13
39.	H. A. Lensing	Cement	4 80
40.	Edward F. Sonntag	Fire brick and clay	85 75
41.	Swormstedt & Sonntag	Cement	18 65
42.	American Laundry Mchy. Co.	Swivel dog	1 00
43.	Schnute & Holtman Co.	Lumber	162 03
44.	Schnute & Holtman Co.	Lumber	46 55
45.	August Schmitt & Sons	Repairs canopy, etc.	126 75
46.	James B. Clow & Sons	Valves and hoppers	237 93
47.	C. H. Davies & Co.	Repairs to ovens	35 22
48.	Dr. C. E. Laughlin	Contingent expenses	106 10
	Total		$3,985 99

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	Carson, Pirie, Scott & Co	Shirts, underwear and buttons	$188 20
2.	H. F. Miller & Co	Thread and muslin	32 73
3.	Harry Joseph & Son	Night shirts	37 50
4.	Strouse Brothers	Shoes	75 50
5.	Mackey-Nisbet Co	Satine, jeans, ties and vests	103 82
6.	Fechheimer & Keifer	Men's shirts	611 00
7.	Mackey-Nisbet Co	Calico sheeting, etc	123 68
8.	Joseph M. Hudspeth	Pay-roll	52 50
9.	Boswell Torian	Men's hats	24 00
10.	H. F. Miller & Co	Thread	30 00
11.	Mackey-Nisbet Co	Cheviot, drawers, etc	156 10
12.	Joseph M. Hudspeth	Clothing pay-roll	51 63
13.	Hatfield & Kerney	Shoes	8 25
14.	Carson, Pirie, Scott & Co	Shirts, buttons, coats	82 73
15.	Mackey-Nisbet Co	Calico, buttons, etc	74 12
16.	Joseph M. Hudspeth	Pay-roll	52 50
17.	Mackey-Nisbet Co	Hose, ginghams, etc	72 21
18.	Joseph M. Hudspeth	Pay-roll	52 50
19.	Hinkle Shoe Co	Shoes	140 00
20.	The Singer Mfg. Co	Needles	2 40
21.	Mackey-Nisbet Co	Plaids, underwear, hose	115 09
22.	Joseph M. Hudspeth	Pay-roll	52 50
23.	Rosenberger & Klein Co	Thread	28 50
24.	Carson, Pirie, Scott & Co	Dress goods	27 61
25.	Carson, Pirie, Scott & Co	Grommets and cheviots	80 42
26.	Joseph M. Hudspeth	Pay-roll	52 50
27.	Fowler, Dick & Walker	Shirt waists	11 00
28.	Hinkle Shoe Co	Women's shoes	60 00
29.	Joseph M. Hudspeth	Pay-roll	52 50
30.	Mackey-Nisbet Co	Ginghams, etc	90 21
31.	Carson, Pirie, Scott & Co	Hairpins, thimbles	2 87
32.	Joseph M. Hudspeth	Pay-roll	44 75
33.	Hatfield & Kerney	Men's shoes	2 50
34.	Carson, Pirie, Scott & Co	Muslin	20 57
35.	Mackey-Nisbet Co	Ginghams, pins, etc	137 73
36.	Mackey-Nisbet Co	Flannels, combs, etc	101 26
37.	Joseph M. Hudspeth	Pay-roll	47 98
38.	Hatfield & Kerney	Shoes	4 00
39.	Mackey-Nisbet Co	Calico, cheviot, etc	106 66
40.	Joseph M. Hudspeth	Pay-roll	52 50
41.	Carson, Pirie, Scott & Co	Muslin and needles	27 40
42.	Strouse & Brothers	Shoes	56 00
43.	Rochester Salvage Co	Men's suits and underwear	194 00
44.	Fechheimer, Kiefer Co	Men's suits	416 30
45.	Joseph M. Hudspeth	Pay-roll	51 20
	Total		$3,807 42

PAINTING.

The following is a complete list of vouchers paid from the appropriation for painting, the originals of which are on file at the office of the Auditor of State:

No.	Name of Claimant.	Nature of Claim.	Amount.
7.	E. C. Johnson	Glass and varnish	$92 68
8.	E. C. Johnson	Paints	9 52
9.	E. C. Johnson	Paints	64 86
	Total		$167 06

LAUNDRY.

The appropriation for this purpose was placed by the General Assembly of 1903 at $10,000. The following is a complete list of vouchers paid from this appropriation, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	C. H. Davies & Co	Laundry building architect's estimate on material and labor (part payment)	$2,700 00
2.	C. H. Davies & Co	Laundry building	2,750 00
3.	C. H. Davies & Co	Laundry building	2,572 90
4.	F. J. Schlotter	Architect's services	234 00
5.	Nelson-Kreuter Co	Laundry machinery	1,634 32
6.	Nelson-Kreuter Co	Rubber rolls, wheels, etc	82 15
	Total		$9,973 37

DYNAMO AND ENGINE.

The appropriation for this purpose was placed by the General Assembly of 1903 at $3,900. The following is a complete list of vouchers paid from this appropriation:

No.	Name of Claimant.	Nature of Claim.	Amount.
1.	A. L. Ide & Sons	Ideal engine	$2,160 00
2.	Crocker Wheeler Co	Dynamo	1,626 00
3.	Eichel Lime & Stone Co	Stone screenings	105 06
4.	A. L. Ide & Sons	Safety caps	6 00
	Total		$3,897 06

TILE FLOOR FOR GENERAL KITCHEN.

The appropriation for this purpose was placed by the General Assembly of 1903 at $1,000. The following is a list of vouchers paid and filed:

No.	*Name of Claimant.*	*Nature of Claim.*	*Amount.*
1.	Edward F. Sonntag	Tile floor general kitchen	$1,000 00
	Total		$1,000 00

SUMMARY.

Maintenance vouchers paid and filed	$99,513 67
Repairs vouchers paid and filed	3,985 99
Clothing vouchers paid and filed	3,807 42
Painting vouchers paid and filed	167 06
Laundry vouchers paid and filed	9,973 37
Dynamo and engine vouchers paid and filed	3,897 06
Tile floor for general kitchen vouchers paid and filed	1,000 00
Total	$122,344 57

The total amount, $122,344.57, distributes to the following accounts:

Absorbent cotton	$15 95
Acetanilid	25
Acetic acid	6 74
Advertising	92 95
Alcohol	79 18
Almonds	50
Ammonia	153 12
Amusements	9 40
Ankle boots	1 50
Apples	18 03
Apples, dried	205 85
Apricots	47 35
Aprons for mangle	7 50
Arithmetic	45
Arnica	2 95
Attendants	14,861 64
Auger bits	7 10
Augers	1 75
Bacon	617 03
Bags, paper	1 25
Baling straw	7 65
Baking powder	57 00
Baking soda	3 64
Bananas	22 80
Bars, mosquito	40
Base balls	5 90

Basin cocks	$43 20
Basins	13 60
Baskets, clothes	8 25
Beans	544 48
Bed pans	3 50
Bed spreads	152 03
Beef	11,078 72
Belt fasteners	8 20
Belting	282 83
Bibles	75
Bichloride mercury	8 35
Bismuth	2 20
Blank books	7 65
Blank forms	529 21
Blankets	420 96
Block tin	4 40
Blueing	3 80
Boiler compound	815 70
Boiler tubes	159 04
Bolts	58 30
Borax	2 13
Boric acid	3 60
Bottles	10
Bowls, sugar	10 92
Boxes, powder	60
Braces	17 00
Bran	35 17
Bricks	66 75
Bricks, fire	49 00
Brocatelle	15 00
Bromide ammonia	28 25
Bromide potash	22 86
Bromide soda	24 75
Brooms	166 45
Brown's mixture	2 70
Brushes, paint	29 80
Buckets	5 90
Buckets, rubber	1 55
Buckwheat flour	1 50
Buggy	175 00
Bunting	80
Bushings	55 54
Butter	154 50
Butter dishes	10 98
Butterine	1,981 11
Buttons	53 06
Buttons, collar	5 70
Cabbage	32 53
Caffeine citrate	60
Galico	113 50
Callipers	80

Camphor gum	$3 00
Camphor phenique	30 23
Candles	15 30
Candy	13 00
Canned blackberries	2 75
Canned corn	7 45
Canned peaches	23 25
Canned peas	36 02
Canned pineapples	1 75
Canned pumpkins	4 00
Canned salmon	2 33
Canned tomatoes	23 45
Canton flannel	57 52
Capsules	1 55
Carbolic acid	4 70
Carbon	60
Carbon paper	3 25
Carpets	56 70
Carpet binding	4 50
Carpet sweepers	6 50
Carrots	25
Castings	19 53
Cartridges	55
Catheters	1 25
Caustic soda	203 55
Cedar	7 50
Celery	3 85
Cement	227 58
Cerro fruito	50
Chambers	49 92
Chamois skin	40
Chandelier hooks	83
Cheese	187 31
Cherries	60
Cheviots	269 02
Chickens	604 62
Chipped soap	275 45
Chisels	10
Chloride lime	7 70
Chloride potash	1 17
Chloroform	85
Charcoal	5 25
Cinnamon	90
Citron	40
City directory	5 00
Clamps	3 30
Clay	11 00
Clippers	3 75
Closets	23 79
Coat and hat hooks	4 50
Coal	8,450 74

Coal, smithing	$3 60
Coal shovels	18 95
Cocoanuts	30
Codeine tablets	4 42
Coffee	2,171 37
Coke	218 44
Collars	6 75
Collodion	80
Combs	23 05
Compression bibbs	52 82
Cornmeal	252 30
Corsets	12 75
Corn for stock	155 42
Cotton batting	5 25
Cotton floss	1 00
Couplings	32 16
Crackers	277 20
Cranberries	18 80
Crayon	10
Cream of tartar	9 10
Crocus cloth	38
Cube sugar	5 55
Cucumbers	1 60
Cups and saucers	11 65
Curtains, swiss	29 74
Currants	30
Cuspidors	60 00
Cutting rye	6 00
Cylinder oil	148 95
Dash apron	1 50
Dictionary	50
Digitalis	50
Dippers, tin	90
Dish pans	1 10
Disinfecting fluid	255 95
Dolls and doll trunks	50
Door drapery	5 40
Drawers, men's	101 50
Dress lining	2 17
Dried peaches	464 66
Drills	7 82
Drill bits	60
Duck for dresses	6 00
Ear muffs	10
Eggs	785 10
Electrical supplies	490 84
Electrician's tape	80
Ells	82 99
Emery	2 13
Engine and dynamo	3,891 06
Engineer's fittings	288 57

Engine oil	$105 70
English walnuts	40
Entertainments in town	63 75
Epsom salts	20
Ergot	2 50
Escaped patients	30 16
Expressage	66 94
Faucets	1 75
Fertilizer	2 50
Fever thermometers	3 40
Files	12 44
Filer alum	72 16
Fireworks	50 00
Fish	75 20
Flanges (cast iron)	141 45
Flannel skirting	125 64
Flaxseed	50
Floor brushes	13 25
Flour	4,586 52
Flower seed	8 34
Forks, table	16 25
Formaldehyde	4 35
Fountain syringes	5 15
Freight	347 52
French harps	1 00
Fresh tomatoes	2 95
Furnace gasoline	3 75
Fuller balls	1 20
Funnels	15
Fuse blocks	2 40
Galvanized tubing	1 92
Garden seed	95 15
Garden trowels	85
Gaskets	94 87
Gasoline	150 26
Gauge glasses	2 60
Gauze sterilized	12 33
Gelatine	7 65
General employes and domestics	13,397 51
Ginghams	49 22
Glass cutters	16
Glass pens	2 00
Glass window	10 65
Globe lantern	10
Gloves, men's	12 75
Glue	3 60
Glycerhiza comp.	5 10
Glycerine	10 00
Gold bronze	70
Gold leaf	1 00
Grapes	25

Graphite	$1 75
Grass seed	16 00
Green beans	1 80
Green peas	1 20
Grommets	9 06
Hack saw	75
Hair mattresses	470 00
Hair pins	3 06
Hammers	4 31
Hams	743 20
Handles for tools	1 00
Handkerchiefs	75
Harness soap	2 35
Hats, men's	24 50
Hemp twine	3 05
Hinges	1 00
Hitch strap	25
Holly wreaths	11 00
Hominy flakes	131 90
Hoods	17 00
Hoppers and valves	2[illegible]7 93
Horses	150 00
Horse blankets	3 15
Horse brushes	75
Horseshoeing	58 70
Hose bands	1 50
Hose, steam	32 50
Hosiery, men's	45 25
Hospital orchestra	56 00
Hospital ring	3 25
Hyoscine sulphate	14 90
Hypodermic needles	1 35
Hypodermic tablets	1 71
Ice	23 60
Incandescent lamps	97 30
Indicator	63 00
Ink	10 55
Ink, indelible	16 00
Ink, shoemaker's	15
Insurance	250 00
Invoice books	6 45
Iodoform gauze	1 25
Iodine	1 40
Iron, bar	21 95
Iron, sheet	1 75
Ivory soap	19 60
Japan	3 20
Japanese lanterns	3 20
Jars, slop	4 56
Jeans	15 11
Jugs	29 85

Kelly's pad	$3 75
Key rings	3 60
Keys, blank	2 80
Knife sharpeners	3 00
Knives, butcher	1 60
Knives, putty	25
Knives, table	16 25
Kraut	123 00
Lace	12 30
Lace, leather	2 00
Ladles	40
Lard	181 69
Lard oil	10 45
Laundry building and machinery	9,973 37
Lawns	19 40
Lead	2 95
Leather, sole	34 56
Leather tape	3 00
Lemon extract	5 00
Lemon peel	08
Lemons	37 30
Lettuce	2 70
Lime	132 88
Linen	197 32
Locks	35 00
Lumber	710 41
Macaroni	12 00
Magnolia metal	5 00
Maple syrup	6 60
Marking tape	2 99
Marks	15
Matches	6 75
Mattocks	50
Mattress twine	13 50
Medical journals	11 00
Men's coats	50 00
Men's shoes	284 00
Men's suits	1,035 80
Metal polish	17 72
Milk	2,973 76
Mirror, reflector	6 75
Monobromate camphor	45
Mop sticks	16 90
Mops	20 75
Moss	50
Moth balls	2 00
Motor	81 00
Mouse traps	1 00
Mucilage	3 60
Mufflers	2 25
Muslins	327 11

Mustard	$2 60
Mutton	23 27
Nails	5 40
Nails, wire	2 25
Napkins	31 02
Neckties	2 83
Needles	8 13
Newspapers	18 10
Neuralgia tablets	3 05
Nickel plating	1 00
Nipples	10 96
Nutmeg	1 20
Nuts	2 47
Oakum	4 25
Oats	96 86
Officers' salaries	7,524 92
Oil, castor	14 80
Oil, coal	15 25
Oil, linseed	21 33
Oil, machine	15
Oil, neatsfoot	1 25
Oil, typewriter	10
Oilers	3 61
Ointment	1 35
Olives	1 50
Olive oil	1 60
Onions	66 50
Onion sets	25 16
Opium	3 60
Orange peel	08
Oranges	6 65
Orchestra employed	58 00
Oxalic acid	90 56
Oyster bowls	17 50
Oysters	8 70
Packing	55 51
Paints	18 61
Painter's hooks	3 50
Paper fasteners	60
Paper toilet	34 00
Paprica	40
Paraffine	56 16
Patching leather	65
Peaches	35 30
Peanuts	29 00
Pepper	32 88
Pepper shakers	2 10
Peroxide hydrogen	6 05
Phenacetine	3 00
Pick	40
Pickles	12 40

Pig lead	$4 72
Pills	16 63
Pins, clothes	65
Pins, safety	11 10
Pins, toilet	14 75
Pipe covering	174 83
Pipe cutters	9 55
Pipe hangers	19 14
Pipe, iron	1,511 69
Pipes and stems	2 10
Pipe tape	45
Plasters	29 56
Plates	55 06
Pliers	50
Playing cards	13 65
Plugs	74 77
Poems	50
Porcelain feed cups	20
Pork	225 68
Postage stamps	210 58
Potash	34 00
Potash permanganate	10
Potato hooks	2 50
Potatoes	2,043 37
Potato seed	94 19
Potatoes, sweet, seed	6 50
Powdered sugar	5 45
Prunes	187 49
Pulleys	45 87
Pump chains	76
Pinchers	25
Putty	2 95
Quinine	10 80
Radishes	40
Raisins	33
Rakes	2 00
Razor strop	1 00
Reducers	6 17
Rent of costumes	2 00
Rental postoffice box	4 00
Repairs to ashscraper	2 90
Repairs to boiler walls	5 00
Repairs to buildings	181 67
Repairs to chimneys and sewers	104 00
Repairs to copper kettle	2 25
Repairs to engine	6 80
Repairs to engine house	1,081 50
Repairs to fire extinguisher	12 75
Repairs to harness	12 85
Repairs to kitchen	58 50
Repairs to laundry machinery	160 41

Repairs to locks	$0 75
Repairs to mowers	1 65
Repairs to music boxes	1 50
Repairs to ovens	41 72
Repairs to plow points	40
Repairs to pumps	14 84
Repairs to refrigerating machinery	193 38
Repairs to roof	36 90
Repairs to safe	12 50
Repairs to sewing machine	10 50
Repairs to typewriter	15
Repairs to vehicles	64 85
Restraint mitts	27 00
Ribbon, typewriter	4 50
Rice	447 25
Riddles	50
Rivets	1 80
Roach doom	15 00
Rochelle salts	11 05
Rolled oats	96 83
Rope	27 96
Rose plants	8 12
Rubber closet connections	2 25
Rubber discs	1 65
Rubber garter	2 25
Rubber sheets	28 91
Rubber stamp	60
Sacks, coffee	5 10
Safety caps	6 00
Salt	48 40
Salt shakers	2 10
Sand	152 80
Sandpaper	1 85
Sapolio	63 90
Sash cord	5 10
Sauce boats	18 60
Sauce pans	13
Sausage	67 29
Saws	1 20
Scourine	92 15
Screw drivers	1 07
Screws	13 89
Scrub brushes	9 98
Scythes and snaths	1 80
Seats, chair	34 30
Seidlitz powder	50
Setting die and punch	2 00
Sewer pipe	2 84
Sewing machine	28 00
Shade cloth and rollers	39 18
Shafting	94 20

Shawls	$60 00
Shears and scissors	4 18
Sheeting	867 11
Shirts, men's	115 00
Shoe cement	10
Shoe knives	20
Shoe laces	9 40
Shoes for mules	11 20
Shoe tacks	3 50
Shoulders	22 42
Shuttles for sewing machines	2 25
Sieves	20
Silicon	21 82
Slate	15
Slippers	50
Smokestack	478 00
Soap, laundry	120 68
Soap, polish	75 00
Soap, toilet	47 60
Sodium phosphate	67 60
Solder	10 73
Somnos	4 10
Song books	42 00
Soup kettles	1 10
Spades and shovels	5 50
Spectacles	6 00
Spices	4 75
Spool cotton	89 50
Sponges	1 70
Spoons	28 80
Spring, carriage	3 25
Springs for lounges	36 50
Stabling horses in town	53 45
Starch	91 00
Stationery	71 10
Steam separator	52 50
Steam traps	29 45
Steam and water regulator	50 00
Steel	3 02
Stockings, women's	61 05
Stone, crushed	57 59
Stone screenings	138 28
Stopcocks	16 50
Stoves	3 40
Stove castings	35
Strap	7 50
Straw	83 19
Strawberries	50
Strychnia sulphate	1 98
Sugar, granulated	1,709 26
Sulphate magnesia	20

Suspenders	$19 50
Sulphugators	7 20
Swinging scaffold	13 25
Sirup	570 87
Sirup cans	8 40
Table cover	15 00
Table linen	312 53
Tablets	4 24
Tablets, calomel and soda	95
Tacks	64
Tanks, galvanized iron	27 00
Tartaric acid	72 20
Tea	82 94
Tees and ells	71 79
Tents	52 60
Telegrams	26 00
Telegraph pole	4 00
Telephone rental	120 00
Telephone tolls	45 20
Thimbles	2 41
Threshing rye	15 00
Ticking	184 76
Tile	5 20
Tile floor	1,000 00
Tincups	35
Tin measure	10
Tin sheet	33 00
Tinsel spool	1 10
Tissue paper	13 85
Tobacco	394 56
Tonic, iron, quinine and sulphate	37 55
Toothpicks	5 75
Towels	31 35
Toweling, crash	290 26
Transportation to entertainments	38 25
Traps	168 45
Traveling expenses	255 61
Trousers	75 00
Trusses	2 75
Trustee's salary	900 00
Tubs	6 75
Tufts for mattresses	8 00
Tumblers	6 30
Turbine cleaners	50 00
Turkeys	167 82
Turnips	8 87
Turpentine	468 65
Twine, flax	1 60
Underwear	223 50
Unions	104 77
Urinal strainers	6 00

Vaccine points	$55 20
Valves	227 73
Valve stems	4 00
Vanilla extract	26 85
Varnish	100 85
Vaseline	1 66
Vegetable dishes	42 98
Vinegar	40 95
Wages to carpenters and painters	1,619 50
Wagonette rental	22 00
Waists, shirt	11 00
Wall brushes	6 37
Wall hangers	15
Washbowls and pitchers	6 54
Washers	15 51
Washboards	2 10
Washpans	1 10
Washstands	21 70
Watchman's time detector dials	6 86
Water cart	5 75
Watercloset brushes	1 80
Water coolers	4 50
Water gauges	13 50
Watermelons	30 36
Water pitchers	2 96
Weight for elevators	1 25
Wheat cracked	28 10
Wheat purina	7 02
Wheelbarrows	10 50
Whips	2 50
Whisk brooms	5 25
Whiskey	39 25
Whistles	9 00
White lead	63 70
Whitewash brushes	10 50
White waste	5 25
Wick	1 50
Window shades	6 92
Wire	1 75
Wire insulating	7 00
Wire, spool	30
Witchhazel	16 80
Women's belts and pins	25
Women's shoes	68 25
Wood, cord	124 75
Wool dress goods	19 30
Wrenches	3 00
Yeast	134 98
Zinc	1 25
Total	$122,604 27
Less discounts, cartage, goods returned and exchanged containers	259 70
Total	$122,344 57

DISTRIBUTION TO MAINTENANCE.

Salaries and wages—	
Medical officers	$4,899 92
Administration offices	2,110 00
Trustees	900 00
Chaplain	240 00
Record clerk and stenographer	660 00
Attendants	14,861 64
Carpenters and painters	1,639 25
Matron and house help	1,494 97
Culinary department	2,696 42
Sewing and marking rooms	52 50
Laundry	1,104 97
Farm	916 69
Florist and lawn man	804 00
Power house and sewer station	4,452 93
Stable	300 00
Usher, night watches, messenger, porter	1,104 02
Fresh meats	11,105 10
Salt meats and lard	1,818 81
Fish and oysters	83 90
Butter, eggs and poultry	3,671 55
Vegetables	2,243 02
Fresh fruits	220 74
Dried fruits	1,311 00
Canned goods	127 71
Breadstuffs, cereals and beans	6,163 22
Vinegar and sirup	611 11
Tea, coffee and sugar	3,998 75
Milk	2,966 26
Other food supplies	361 79
Newspapers and books	29 10
Stationery and printing	758 42
Furniture, bedding and all household furnishings	4,032 77
Laundry supplies, soaps and other cleansers	2,353 50
Medicines, instruments and other sick ward supplies	770 90
Postage, telegraph and telephones	406 28
Freight and transportation	686 44
Stable, farm, garden and outdoor expenses	1,075 19
Ice	23 60
Tobacco	394 56
Music and amusements	410 58
Fuel	8,831 23
Engineer's supplies	6,045 41
Other classifications	1,276 13
Total	$99,513 67

DISTRIBUTION TO REPAIRS.

Material	$3,881 99
Labor	104 00
Total	$3,985 99

DISTRIBUTION TO CLOTHING.

Clothing	$1,714 70
Shoes	346 25
Sewing rooms supplies	1,183 41
Miscellaneous	563 06
Total	$3,807 42

DISTRIBUTION TO LAUNDRY.

Building	$8,256 90
Machinery	1,716 47
Total	$9,973 37

DISTRIBUTION TO ENGINE AND DYNAMO.

Engine	$2,160 00
Safety caps	6 00
Dynamo	1,626 00
Stone screenings	105 06
Total	$3,897 06

DISTRIBUTION TO GENERAL KITCHEN.

Tile floor	$1,000 00
Total	$1,000 00

DISTRIBUTION TO PAINTING.

Paints, varnish, etc	$167 06
Total	$167 06

By act of the General Assembly of 1903 the maintenance of this Hospital was placed at $101,168.00 with $160.00 per capita per annum for each person present over an average of 620. The daily attendance by months was as follows:

1903.	
November	629.833
December	632.258
1904.	
January	622.096
February	623.000
March	630.064
April	629.600
May	633.290
June	632.166
July	625.290
August	628.064

September	624.266
October	618.806
Total present over an average of 620	83.733
Fixed appropriation	$101,168 00
Sliding appropriation	1,132 33
Total maintenance available for the year	$102,300 33

MAINTENANCE EXPENDITURES BY MONTHS.

1903.

November	$9,885 23
December	7,974 99

1904.

January	8,128 04
February	9,124 74
March	9,458 32
April	6,815 73
May	9,920 66
June	5,518 26
July	9,047 39
August	7,739 97
September	7,753 34
October	8,147 00
Total expenditures	$99,513 67
Balance returned to State Treasurer	2,786 66
Total	$102,300 33

REPAIRS.

By act of the General Assembly of 1903 the appropriation for repairs was placed at $4,000.00. This fund was expended by months as follows:

1903.

November	$800 00
December	113 34

1904.

January	52 06
February	129 01
March	95 24
April	143 31
May	173 40
June	358 25
July	488 01
August	718 54

September	$781 92
October	832 91
Total expenditures	$3,985 99
Returned to State Treasurer	14 01
Total	$4,000 00

CLOTHING.

By act of the General Assembly of 1903 the appropriation for Clothing was placed at $4,000. Expenditures by months were made as follows:

1903.	
November	$1,048 75
December	176 18
1904.	
January	261 73
February	217 60
March	124 71
April	309 99
May	189 03
June	123 50
July	137 83
August	310 04
September	163 16
October	744 90
Total expenditures	$3,807 42
Returned to State Treasurer	192 58
Total	$4,000 00

LAUNDRY AND EQUIPMENT.

The appropriation for this purpose was placed by the General Assembly of 1903 at $10,000. Expenditures were made as follows:

1903.	
December	$2,700 00
1904.	
February	2,750 00
May	2,806 90
May	1,634 32
July	82 15
Total expenditures	$9,973 37
Returned to State Treasurer	26 63
Total	$10,000 00

ENGINE AND DYNAMO.

The appropriation for this purpose was placed by the General Assembly of 1903 at $3,900. The following expenditures were made by months:

1904.

January	$2,160 00
February	1,626 00
June	105 06
July	6 00
Total expenditures	$3,897 06
Returned to State Treasurer	2 94
Total	$3,900 00

GENERAL KITCHEN.

For the purpose of placing a tile floor in General Kitchen the General Assembly of 1903 appropriated the sum of $1,000. The following expenditure was made:

1904.

January	$1,000 00
Total	$1,000 00

PAINTING.

The sum of $1,000 was appropriated by the General Assembly of 1903 for painting of buildings. During the fiscal year 1902-1903, $440.28 was expended for this purpose, leaving an unexpended balance of $559.72. From this the following expenditures were made:

1903-1904.

November	$92 68
April	9 52
September	64 86
Total	$167 06
Expended during 1902-1903	440 28
Total expenditures	$607 34
Returned to State Treasurer	392 66
Total	$1,000 00

WATER SUPPLY.

The General Assembly of 1903 appropriated the sum of $6,500 for water supply. This sum was insufficient and was allowed to revert to the State Treasury.

EARNINGS.

Sale of rags, bones and refuse iron	$138 43	
Turned over to State Treasurer		$138 43
	$138 43	$138 43

APPROPRIATIONS, 1902-1903.

RECEIPTS.

Maintenance fixed	$86,200 00
Maintenance, sliding	11,434 87
Total	$97,634 87
Repairs	4,000 00
Clothing	2,800 00
Painting	1,000 00
Earnings	39 15
Farm products	5,764 62
Total	$111,238 64

DISBURSEMENTS.

Maintenance	$97,584 21
Balance returned	50 66
Total	$97,634 87
Repairs	4,000 00
Clothing	2,538 72
Balance returned	261 28
Painting	440 28
Unexpended	559 72
To State Treasurer	39 15
Departments	5,632 62
Farm products on hand	132 00
Total	$111,238 64

APPROPRIATIONS 1903-1904.

RECEIPTS.

Maintenance fixed	$101,168 00
Maintenance, sliding	1,132 33
Total	$102,300 33
Repairs	4,000 00
Clothing	4,000 00
Painting	559 72
Tile floor	1,000 00
Dynamo and engine	3,900 00
Laundry building and equipment	10,000 00
Water supply	6,500 00
Earnings	138 43
Farm products	9,482 06
Total	$141,880 54

DISBURSEMENTS.

Maintenance	$99,513 67
Balance returned	2,786 66
Total	$102,300 33
Repairs	3,985 99
Balance returned	14 01
Clothing	3,807 42
Balance returned	192 58
Painting	167 06
Unexpended	392 66
Tile floor	1,000 00
Dynamo and engine	3,897 06
Balance returned	2 94
Laundry building and equipment	9,973 37
Balance returned	26 63
Water supply—allowed to revert to the State Treasury	6,500 00
To departments	9,410 06
Farm products on hand	72 00
Earnings	138 43
Total	$141,880 54

POPULATION AND PER CAPITAS.

1903-1904.

Average number patients daily	626.977
Gross per capita	$171.149
Per capita excluding repairs	164.79
Per capita excluding clothing	165.077

Per capita for clothing	$6.07
Per capita for repairs	6.357
Per capita for food	55.317
Per capita for fuel, laundry and outside departments	43.21
Per capita for salaries and wages	60.188
Per capita for food each day	.1515

PRICES PAID.

1903-1904.

Flour, per barrel	$4 62
Fresh beef, per cwt	6 39
Ham, per pound	11
Potatoes, per bushel	83½
Butter, per cwt	8 78
Milk, per gallon	12½
Tea, per pound	18
Coffee, per pound	13¾
Sugar, per cwt	4 87
Eggs, per dozen	19
Ice, per ton	4 00
Beans, per bushel	2 07

FARM AND GARDEN, 1903-1904.

CHARGES.

Stock and property, October 31, 1904	$883 03
Hogs	447 02
Tools	29 05
Seeds and plants	273 61
Fertilizer	2 50
Blacksmithing	11 20
Feed	82 70
Wages	916 69
Total	$2,645 80
Garbage	525 00
Total	$3,170 80

PRODUCTS.

Asparagus, 97 dozen	$9 70
Beans, green, 577½ bushels	481 20
Beets, 169 bushels	108 80
Blackberries, 71 gallons	14 20
Cabbage, 6,425 heads	321 25
Corn, 2,784 ——	288 75
Hay, 10½ tons	84 00

Lard, dry salt pork plates, pigs	$301 65
Lettuce, 1,946 pounds	194 60
Onions, 18,874 dozen	943 70
Peas, 1,005 gallons	100 50
Potatoes, Irish, 693 bushels	417 60
Potatoes, sweet, 133½ bushels	80 10
Pork, 1,806 pounds	4,968 16
Pumpkins, 533	26 65
Radishes, 4,789 dozen	239 45
Rhubarb, 3,660 dozen	366 00
Rye, 155 bushels	100 75
Strawberries, 21 gallons	8 90
Tomatoes, 488½ bushels	276 60
Turnips, 273 bushels	77 50
Total	$9,410 06

In addition to credit due the farm and garden for products it has credits as follows:

Stock and property	$883 03
Hogs	432 25
Products	9,410 06
Total	$10,725 34
Deduct charges	3,170 80
Total	$7,554 54

The labor of patients is not taken into account against the farm, which if taken into account would materially lessen the proceeds of the farm and garden.

SEWING ROOMS.

SCHEDULE SHOWING WORK DONE DURING FISCAL YEAR, 1902-1903.

Articles.	*Made.*	*Mended.*
Aprons	437	42
Bibs	...	4
Bonnets	...	17
Camisoles	20	52
Cases, pillow	1,167	27
Cases, sofa pillow	101	...
Caps	3	4
Capes	2	...
Chemises	212	19
Cloths, bread	22	5

Articles.	*Made.*	*Mended.*
Cloths, drop	2	...
Cloths, hair	...	2
Cloths, table	223	87
Coats	...	212
Coats, over	...	49
Coats, rubber	...	8
Combination suits	67	157
Covers, corset	2	...
Covers, milk	28	...
Covers, sofa	1	...
Curtains, door	39	...
Curtains, straps	439	...
Curtains, window	799	...
Drawers	439	2,162
Dresses	437	...
Dresses, canvas	37	72
Dress skirts	1	...
Gloves	47	3
Gowns	718	...
Hose	...	413
Napkins	878	...
Pads, bed	44	12
Pants	...	1,193
Robes, lap	4	...
Rugs	...	1
Sacks, clothing	16	4
Sacks, sewage	89	...
Scarfs	10	...
Sheets	1,197	129
Shirts	230	789
Shirts, night	...	100
Shirts, under	232	598
Shirtwaists	7	...
Skirts	319	...
Spreads	...	4
Tags	505	...
Ticks, bed	138	1
Ticks, mattress	126	...
Ticks, pillow	356	1
Ticks, sofa	3	...
Ticks, straw	56	22
Towels	2,986	...
Vests	...	171
Waists, under	67	...
Window shades	133	...
Wrappers	1	3
Total	12,640	6,363

SEWING ROOMS.

SCHEDULE SHOWING WORK DONE DURING FISCAL YEAR 1903-1904.

Articles.	*Made.*	*Mended.*
Aprons	267	24
Articles, tagged	2,897	...
Bibs	4	...
Bonnets	191	...
Camisoles	14	80
Cases, pillow	1,037	5
Caps	5	...
Chemises	116	...
Cloths, drop	5	...
Cloths, table	189	...
Coats	...	147
Coats, over	...	75
Combination suits	79	69
Covers, corset	4	...
Curtains, door	60	...
Curtain straps	200	...
Curtains, window	401	...
Drawers	277	1,577
Dresses	512	265
Dresses, canvas	28	104
Dress skirts	11	...
Gloves	24	12
Gowns	377	...
Hose	...	563
Napkins	454	...
Pads, bed	4	...
Pants	...	686
Sacks, clothing	14	1
Sacks, sand	2	...
Sacks, sewage	43	...
Sacques, dressing	2	...
Scarfs	152	...
Scarfs, table	15	...
Sheets	947	3
Sheets, rubber	22	...
Shirts	228	625
Shirts, night	...	92
Shirts, under	...	450
Shirtwaists	20	...
Skirts	213	...
Splashers	4	...
Squares	4	...
Ticks, bed	49	...
Ticks, mattresses	78	20

Articles.	*Made.*	*Mended.*
Ticks, pillow	46	...
Ticks, straw	100	47
Towels	2,752	...
Vests	...	78
Waists, under	195	...
Window shades	40	...
Total	12,082	4,923

INVENTORY.

FISCAL YEAR 1902-1903.

Grounds, buildings and machinery		$570,893 71
Movable property—		
Offices and libraries	$3,240 58	
Reception rooms	654 97	
Superintendent's quarters	2,248 35	
Superintendent's and officers' dining rooms	468 58	
Superintendent's and officers' kitchen	376 92	
Officers' quarters	1,600 45	
Dispensary and surgery	1,817 79	
Employes' quarters	4,510 23	
Employes' dining room	538 27	
General kitchen	3,306 73	
Bakery	56 64	
Assembly room	1,326 32	
Sewing rooms and marking room	433 50	
Laundry	164 42	
Ward property	42,750 14	
Power and motor houses	1,998 92	
Carpenter and paint shops	635 93	
Stable	1,247 40	
Farm	883 03	
Hogs	667 98	
Tools and Benches on grounds	730 26	
In store	830 68	
Vegetables stored	132 00	
		70,620 09
Total		$641,513 80

INVENTORY.

FISCAL YEAR 1903-1904.

Grounds, buildings and machinery		$587,092 14
Movable property—		
Offices and libraries	$3,240 58	
Reception room	654 97	
Superintendent's quarters	2,248 35	
Superintendent's and officers' dining rooms	468 58	
Superintendent's and officers' kitchen	326 92	
Officers' quarters	1,550 45	
Dispensary and Surgery	1,767 79	
Employes' quarters	4,460 23	
Employes' dining room	488 27	
General kitchen	3,255 74	
Bakery	56 64	
Assembly room	1,326 32	
Sewing rooms and marking room	433 50	
Laundry	164 42	
Ward property	42,189 14	
Power and motor houses	1,998 92	
Carpenter and paint shops	635 93	
Stables	1,247 40	
Farm	883 03	
Hogs	432 25	
Tools and benches on grounds	655 26	
In store	2,990 06	
Vegetables stored	72 00	
		71,546 75
Total		$658,638 89

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MAY 7 1907

Ninth Biennial Report
of the Trustees *and* Medical
Superintendent
of the

Southern Indiana Hospital for the Insane

Evansville, Indiana

For the
Biennial Period Ending October 31,
1906

To the Governor

NINTH BIENNIAL REPORT

OF THE

TRUSTEES AND MEDICAL SUPERINTENDENT

OF THE

Southern Indiana Hospital for the Insane

AT EVANSVILLE, INDIANA

FOR THE

Biennial Period Ending October 31, 1906

To the Governor

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1906.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 15, 1906.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 19, 1906.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. C. BILLHEIMER,
Auditor of State.

DECEMBER 19, 1906.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, December 19, 1906.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer December 19, 1906.

HARRY SLOUGH,
Clerk Printing Bureau.

The repairs to heating system have proven highly satisfactory, and have augmented the comfort of the inmates.

The statement appended hereto shows the condition of the various funds during the period, and the financial exhibit included in the report of the superintendent gives in detail their expenditure:

1904-1905.

Receipts.		*Disbursements.*	
Maintenance, fixed	$101,168 00	Maintenance	$100,831 72
Maintenance, per capita	322 25	Balance returned	658 53
	$101,490 25		$101,490 25
Repairs	4,000 00	Repairs	3,431 40
Clothing	4,000 00	Balance returned	568 60
Painting	392 66		$4,000 00
Repairs to heating plant	3,000 00	Clothing	3,928 28
Fire escape	1,000 00	Balance returned	71 72
Equipment for machine shop	1,000 00		$4,000 00
		Painting	392 66
		Repairs to heating	1,333 00
		Unexpended	1,667 00
			$3,000 00
		Fire escape	865 90
		Balance returned	134 10
			$1,000 00
		Equipment for machine shop	313 75
		Unexpended	686 25
			$1,000 00
	$114,882 91		$114,882 91

1905-1906.

Receipts.		*Disbursements.*	
Maintenance, fixed	$103,950 00	Maintenance	$105,481 51
Maintenance, per capita	2,700 54	Balance returned	1,169 03
	$106,650 54		$106,650 54
Repairs	6,000 00	Repairs	5,750 55
Clothing	4,000 00	Balance returned	249 45
Painting	1,000 00		$6,000 00
Equipment for machine shop	686 25	Clothing	3,890 24
Equipment and painting laundry	2,000 00	Balance returned	109 76
Repairs to heating plant	1,667 00		$4,000 00
Water tank and softener process	12,000 00	Painting	1,000 00
Warehouse and fire department	2,000 00	Equipment for machine shop	682 54
Bakery and equipment.	4,000 00	Balance returned	3 71
Repairs to smoke stack.	200 00		$686 25
		Equipment and painting laundry	1,990 01
		Balance returned	9 99
			$2,000 00
		Repairs to heating plant	1,667 00
		Water tank and softener process	11,392 44
		Balance returned	607 56
			$12,000 00
		Warehouse and fire department	2,000 00
		Bakery and equipment.	3,883 74
		Balance returned	116 26
			$4,000 00
		Repairs to smoke stack.	200 00
		Unexpended was not sufficient for the purpose.	
	$140,203 79		$140,203 70

RECOMMENDATIONS.

Appropriations for

1907-1908.		1908-1909.	
Maintenance	$106,260 00	Maintenance	$106,260 00
Repairs	6,000 00	Repairs	6,000 00
Clothing	4,500 00	Clothing	4,500 00
Painting	1,000 00	Painting	1,000 00

$160 per capita per annum for each patient present in excess of 644.

Specific.

Two congregate dining rooms	$50,000 00
Hospital for the sick	45,000 00
Boiler equipment	33,500 00
Land and dairy	31,000 00
Sewerage plant	13,500 00
Bakery equipment	1,000 00

GENERAL CONDITION OF THE INSTITUTION.

During the past two years the general condition of the institution has been greatly improved by the addition of several needed reforms in the operating departments. There has been a decided policy of upbuilding manifested by the superintendent, which has wonderfully improved and benefited the institution, all of which are enumerated in detail in the report submitted by Dr. Laughlin.

ATTENTION TO PATIENTS.

The patients have received the closest attention from the medical staff, and everything reasonable has been done for their comfort. They have been properly clothed, and their food is of excellent quality and sufficient quantity.

Much has been done to relieve the monotony of their confinement. At frequent intervals evenings are set apart for their entertainment. These entertainments consist of parties at which various games are played, dances, dramatic performances and "smokers" for the men. The amount of pleasure derived from these entertainments by the patients can not be estimated.

The holidays are always observed in grand and appropriate style. All of these entertainments are participated in by a large per cent. of the patients.

The quarters of the patients are kept in an excellent condition, at all times being clean, odorless and of proper temperature.

CONCLUSION.

In conclusion, the Board is more than pleased to be able to say that there has existed at all times a perfect harmony among the members of the Board, and that they have found it a great pleasure to work together for the good of the institution in the discharge of the important duties assigned to them.

It is also most pleasing to report that there is a harmonious condition existing throughout the institution, and that the advancement of the institution in general is substantial and well defined.

The funds have been applied with conscientious regard for economy and the purpose for which they were intended. The motto of this Board is to set, at every meeting, a higher mark for advancement. The Board is cognizant of the high character of duties resting upon them, and the members of the Board are striving with a united effort to place this Hospital in the most perfect condition possible.

Respectfully submitted,

JOHN T. STOUT,
FRED F. BAYS,
S. H. WULFMANN,
Board of Trustees.

Evansville, Ind., December 11, 1906.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Herewith is submitted the report of the operation of the Southern Indiana Hospital for the Insane for the biennial period ending October 31, 1906:

MOVEMENT OF PATIENTS

For the Year ending October 31, 1905.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1904	362	320	682
Admitted during 1904-1905	95	79	174
Total treated	457	399	856
Discharged—			
Recovered	21	22	43
Improved	30	23	53
Unimproved	4	3	7
Not insane	1	1	2
Total discharged	56	49	105
Died	44	23	67
Total discharged and died	100	72	172
Remaining October 31, 1905	357	327	684
Daily average for year	318.053	293.281	611.334
Per cent. of recoveries on admission			24.7
Per cent. of recoveries on total number treated			5
Per cent. of deaths on total number treated			7.8

MOVEMENT OF PATIENTS

For the Year ending October 31, 1906.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1905	357	327	684
Admitted during 1905-1906	86	62	148
Total treated	443	389	832
Discharged—			
Recovered	12	22	34
Improved	28	6	34
Unimproved	6	3	9
Not insane	0	1	1
Total discharged	46	32	78
Died	34	23	57
Total discharged and died	80	55	135

	Men.	*Women.*	*Total.*
Remaining October 31, 1906	363	334	697
Daily average for year	334.787	309.089	643.876
Per cent. of recoveries on admission			22.9
Per cent. on total number treated			4
Per cent. of deaths on total number treated			6.8

MEDICAL HISTORY.

Nothing requiring special comment has occurred during the period, and the medical history is stated in a succinct form in the various statistical tables incorporated with the report.

ADMISSIONS.

The total number admitted since the opening of the Hospital, November 1, 1890, is 2,488—1,332 men and 1,156 women.

The admissions during the first year of this period were 174—95 men and 79 women.

During the second year there were admitted 148—86 men and 62 women.

The highest number enrolled during the period was 698; the lowest, 648. The highest number present was 657; the lowest, 591.

DISCHARGED.

Fifty-six men and 49 women, a total of 105, were discharged during the first year. The condition at the time of discharge was: Recovered, 43; improved, 53; unimproved, 7; not insane, 2. The number discharged recovered and improved represents 55 per cent. of admissions.

During the second year there were discharged 46 men and 32 women; total, 78.

Of those discharged there were recovered 34; improved, 34; unimproved, 9; not insane, 1. Those discharged recovered and improved represent 46 per cent. of admissions.

MORTALITY.

During the first year there were 67 deaths—44 men and 23 women, representing 7.8 per cent. of the total number treated.

During the second year there were 57 deaths—34 men and 23 women, representing 6.8 per cent. of the number under treatment.

The number of deaths during the period from tuberculosis was 21, and represents 18.4 per cent. of the total number of deaths.

During the second year of the period one patient deliberately committed suicide by throwing himself in front of a moving train.

OCCUPATION AND AMUSEMENTS.

The effort is constantly made to supply as many as possible with some congenial employment, and many of the patients are engaged in caring for the buildings and grounds and in cultivating the farm.

The usual forms of amusements are continued, the weekly dances being a great source of pleasure to a very large per cent. of inmates. At frequent intervals groups of patients are taken to the city to attend the theaters and occasionally to the circus.

Local amateur dramatic companies occasionally give an entertainment. The national holidays are observed in elaborate style, and the patients enter into the spirit of the occasion fully.

Social gatherings are held in the amusement hall of evenings, and music, recitations and games are enjoyed, and refreshments are served.

The men occasionally are invited to a "smoker," which they greatly enjoy.

IMPROVEMENTS.

The General Assembly of 1905 made for the purposes indicated the following specific appropriations:

Water tank and softener process	$12,000 00
Bakery and equipment	4,000 00
Repairs to heating system	3,000 00
Warehouse and fire department	2,000 00
Equipment and painting laundry	2,000 00
Fire escape	1,000 00
Equipment for machine shop	1,000 00
Repairs to smokestack	200 00

Tables showing in detail the disposition of these funds are given in the financial exhibit.

WATER SYSTEM.

With the fund for the water system we have made the following improvements:

An iron tank with a capacity of 100,000 gallons has been erected on a steel tower 137 feet high.

A water softener with a capacity for treating 10,000 gallons per hour and a 16 x 10¼ x 10 duplex pump have been installed.

The water is now pumped from the wells directly into the softener, where it is treated chemically to remove the scale-forming salts; it then flows to the old reservoir near the power house, whence it is pumped to the elevated tank or directly into the main as desired.

The water in the tank maintains a constant service pressure of fifty-five pounds.

Since the softener has been in operation we have been enabled to dispense with expensive and unsatisfactory boiler compounds, and have entirely overcome the trouble from scale in the boiler tubes.

The water is much more satisfactory for laundry use and for general purposes also.

The tower and tank was built by the Chicago Bridge and Iron Company.

The water softener was built by the Kennicott Water Softener Company, of Chicago.

The pump was built by the Laidlaw-Dun-Gordon Company, Cincinnati.

BAKERY.

The bakery is a structure 29 feet 6 inches by 66 feet, one story, built of pressed brick with slate roof and cement floor and steel ceiling, twelve feet high. The inside wall, to a height of 6 feet. is built of cream-colored enameled brick, and above that height with pressed brick.

The building is divided into a work-room 28 feet by 51 feet, a supply room 16 feet by 13 feet, and a bread-room 12 feet by 13 feet.

The bakery is equipped with a Bosemer Patent Peel Oven 10 feet by 12 feet. The exposed front and side wall of oven are of enameled brick.

The oven was built by the Joseph Baker & Sons American Oven Company, Chicago.

WAREHOUSE AND FIRE DEPARTMENT.

The warehouse is a one-story and basement extension of the store building. It is 25 feet by 36 feet, built of pressed brick, and has a tin roof.

The fire department building is a one-story structure adjoining the extended store building; is 16 feet by 48 feet in size, and is built of pressed brick, with tin roof.

The Stratman Hardware and Builders' Supply Company, of Huntingburgh, Ind., were the builders of the bakery, warehouse and fire department buildings.

REPAIRS TO HEATING SYSTEM.

The heating system was thoroughly overhauled and remodeled, and was converted into a modification of the Warren-Webster Vacuum System. A comfortable degree of temperature can now be maintained throughout the Hospital, which was formerly impossible during the extremely cold weather.

EQUIPMENT AND PAINTING LAUNDRY.

We have added to the laundry equipment:

One Kinyoun-Francis sterilizer,
One dry room,
One washer,
One extractor,
One electric ironing table.

MACHINE SHOP.

There have been added to the equipment of the machine shop:

One Oster pipe-cutting and thread machine for one to six-inch pipe,
One 18-inch American lathe,
One emery grinder.

FIRE ESCAPE.

A Kirker-Bender fire escape was added to the new wing Department for Men.

REPAIRS TO SMOKESTACK.

The appropriation of $200 for this purpose was insufficient for the purpose intended, and was allowed to revert.

MINOR IMPROVEMENTS AND REPAIRS.

The colonnades connecting the new wings with the old building have been enclosed with wire screens, enabling us to have the patients in adjacent wards in the fresh air during the most inclement weather.

Seven of the wards have been supplied with iron beds since our last report.

In placing new pumping machinery in engine room it was necessary to tear out considerable of the concrete floor, and the entire floor has been laid with vitrified tile.

Four hundred and fifty young maple trees have been planted in the south part of the grounds.

The old carpenter shop has been remodeled and equipped with heat and water, and serves as very comfortable quarters for the outside men employes.

The tin work on roof and valleys has been repaired, and much of it has been renewed.

The general repair work requires much of the time and attention of the artisans, and the original buildings begin to show the effect of age and inferior workmanship.

NEEDS OF THE INSTITUTION.

INCREASED CAPACITY.

We are compelled to delay the admission of many cases because of insufficient room, and it is computed that there are 106 persons in the district now awaiting admission because of this condition.

If it is desired to relieve this condition, it can be done by providing an infirmary for the reception and proper classification of new cases, and for the treatment of those physically sick.

Second, congregate dining-rooms would greatly simplify the problem of food distribution and eliminate the objections to the present method.

By these means the maximum demands of the district would be amply provided for.

LAND AND DAIRY.

Only sixty-five acres of land are available for cultivation, which, with the present population, is entirely inadequate. A larger acreage of land is very desirable, not alone for the economical administration of the Hospital, but also to afford opportunity to provide useful and wholesome occupation to the patients.

Notwithstanding that we are paying an excessive price for milk, we experience difficulty in procuring a supply sufficient for our needs. Two hundred acres of land should be added to the present tract and provided with a well-stocked dairy.

POWER AND HEAT.

If any buildings are added it will require an addition to the steam boiler equipment. Four of the boilers have been in service for a period of sixteen years, and two for a period of seven years. All of them were set low with mud drums concealed, and their real condition is largely a matter of conjecture.

I recommend an entire renewal of the boiler plant by the installation of three boilers of 300 horsepower each, equipped with stokers, and a new smokestack. This change would not require any material change in the building, but would provide increased room for storage of fuel.

SEWERAGE.

You are aware of the complaints that are constantly made of the method of sewage disposal, and the matter is emphasized by the suit now pending against you on that account. It is unfortunate that the recommendation of the State Board of Health was ignored when the present sewage plant was built.

With your approval I have had Dr. J. N. Hurty, Secretary of the State Board of Health, and R. L. Sackett, C. E. and sanitary expert, make a sanitary survey of the plant. They recommend that the present plant be converted into the septic method of sewerage disposal, and Prof. Sackett has submitted an estimate of the cost of proposed change, which he states would be $13,500.

BAKERY EQUIPMENT.

For this purpose there will be needed an appropriation of $1,000.

CLOTHING FOR PATIENTS.

In the matter of clothing, 250 patients are rated as home supplied, and 447 patients as county supplied. After the patients have been in the Hospital for some years the relatives, in many instances, relax their interest and become negligent and indifferent about supplying the necessary clothing, and often the delay is very embarrassing. I think it would be highly commendable for the Legislature to make provision whereby the State should supply the clothing for all the patients, as all other needs are now supplied, thus putting all on the same plane and eliminating this source of vexation and complaint.

Appropriations for

1907–1908.		1908–1909.	
Maintenance	$106,260 00	Maintenance	$106,260 00
Repairs	6,000 00	Repairs	6,000 00
Clothing	4,500 00	Clothing	4,500 00
Painting	1,000 00	Painting	1,000 00

$160 per capita per annum for each patient present in excess of 644.

Specific.

Two congregate dining rooms	$50,000 00
Hospital for the sick	45,000 00
Boiler equipment	33,500 00
Land and dairy	31,000 00
Sewerage plant	13,500 00
Bakery equipment	1,000 00

To you, gentlemen of the Board of Trustees, I am profoundly grateful for your advice, for your loyal and earnest support, and for the encouragement you have given me in the performance of my duty.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

November 20, 1906.

MEDICAL TABLES.

GENERAL MEDICAL STATISTICS.

TABLE I.

MOVEMENT OF PATIENTS FROM OCTOBER 31, 1890 (BEGINNING), TO OCTOBER 31, 1906.

	Men.	*Women.*	*Total.*
Whole number admitted	1,332	1,156	2,488
Discharged—			
Recovered	333	354	687
Improved	208	122	330
Unimproved	53	33	86
Idiotic	4	4	8
Feeble-minded	9	3	12
Not insane	11	7	18
On writ of habeas corpus	1	0	1
Whole number discharged	619	523	1,142
Whole number died	350	299	649
Total discharged and died	969	822	1,791
Remaining October 31, 1906	363	334	697

TABLE II.

Year.	Admitted.			Discharged.			Died.			Total Enrolled End of Year.			Temporarily Absent End of Year.			Daily Average.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
1890–1891	224	191	415	16	6	22	6	6	12	202	179	381	10	15	25	141.19	94.15	235.14
1892	62	71	133	47	33	80	23	19	42	194	198	392	10	10	20	186.50	173 00	359.50
1893	67	58	125	44	40	84	13	18	31	204	198	402	15	15	28	193.00	187 50	380.50
1894	52	59	111	38	30	68	11	10	21	207	217	424	11	17	28	197.00	290.50	387.50
1895	44	30	74	19	12	31	19	12	31	213	223	436	15	19	34	199 00	202.00	401.00
1896	41	37	78	31	30	61	9	9	18	214	221	435	13	17	30	199.00	201.00	400.00
1897	33	21	54	17	21	38	13	6	19	217	215	432	21	17	38	200 00	202 00	402.00
1898	95	73	168	21	17	38	14	14	28	277	257	534	27	30	57	234.00	225 00	459.00
1899	88	42	130	38	34	72	27	18	45	300	247	547	16	21	37	268.00	226 00	494.00
1900	83	107	190	31	18	49	19	26	45	333	310	643	30	34	64	290.00	256.00	546.00
1901	103	87	190	62	66	128	28	25	53	346	306	652	24	26	50	310.00	282.00	592.00
1902	85	90	175	64	42	106	25	30	55	342	324	666	29	26	55	325.20	294.32	619.52
1903	75	69	144	46	36	82	35	22	57	336	335	671	20	28	48	316.47	301.82	617.29
1904	99	80	179	43	57	100	30	38	68	362	320	682	29	34	63	329.423	297.554	626 977
1905	95	79	174	56	49	105	44	23	67	357	327	684	33	26	59	318.053	293.281	611.334
1906	86	62	148	46	32	78	34	23	57	363	334	697	30	16	46	334.787	309.089	643.876
Total	1,332	1,156	2,488	619	523	1,142	350	299	649									

TABLE III.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1905.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1904	362	320	682
Admitted during 1904-1905	95	79	174
Total treated	457	399	856
Discharged—			
Recovered	21	22	43
Improved	30	23	53
Unimproved	4	3	7
Not insane	1	1	2
Total discharged	56	49	105
Died	44	23	67
Total discharged and died	100	72	172
Remaining October 31, 1905	357	327	684
Daily average for year	318.053	293.281	611.334
Per cent. of recoveries on admissions			24.7
Per cent. of recoveries on total number treated			5
Per cent. of deaths on total number treated			7.8

TABLE IV.

MOVEMENT OF PATIENTS FOR THE FISCAL YEAR ENDING OCTOBER 31, 1906.

	Men.	*Women.*	*Total.*
Enrolled October 31, 1905	357	327	684
Admitted during 1905-1906	86	62	148
Total treated	443	389	832
Discharged—			
Recovered	12	22	34
Improved	28	6	34
Unimproved	6	3	9
Not insane	0	1	1
Total discharged	46	32	78
Died	34	23	57
Total discharged and died	80	55	135
Remaining October 31, 1906	363	334	697
Daily average for year	334.787	309.089	643.876
Per cent. of recoveries on admissions			22.9
Per cent. on total number treated			4
Per cent. of deaths on total number treated			6.8

TABLE V.

Showing Number Admitted, Discharged, Died and Remaining in Each Month—Fiscal Year 1904–1905.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-Minded.			Not Insane.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total	Men.	Women.	Total.
November	6	3	9	0	1	1	0	0	0	0	1	1	0	0	0	0	0	0	3	3	6	365	318	683
December	8	7	15	1	1	2	0	1	1	0	0	0	0	0	0	1	0	1	4	5	9	367	318	685
January	7	5	12	4	4	8	5	4	9	0	0	0	0	0	0	0	0	0	8	1	9	357	314	671
February	4	7	11	0	2	2	3	2	5	0	1	1	0	0	0	0	0	0	13	3	16	345	313	658
March	11	7	18	4	3	7	9	3	12	1	0	1	0	0	0	0	0	0	3	0	3	339	314	653
April	6	7	13	2	4	6	4	4	8	0	0	0	0	0	0	0	0	0	2	0	2	337	313	650
May	7	6	13	0	1	1	2	2	4	1	0	1	0	0	0	0	0	0	1	1	2	340	315	655
June	7	7	14	4	1	5	2	1	3	2	0	2	0	0	0	0	0	0	5	1	6	334	319	653
July	12	12	24	0	1	1	1	1	2	0	0	0	0	0	0	0	0	0	0	2	2	345	327	672
August	8	5	13	4	2	6	2	4	6	0	1	1	0	0	0	0	0	0	1	2	3	346	323	669
September	10	3	13	1	2	3	2	1	3	0	0	0	0	0	0	0	0	0	1	3	4	352	320	672
October	9	10	19	1	0	1	0	0	0	0	0	0	0	0	0	0	1	1	3	2	5	357	327	684
Total	95	79	174	21	22	43	30	23	53	4	3	7	0	0	0	1	1	2	44	23	67	.....	.....	.....

TABLE VI.

Showing Number Admitted, Discharged, Died and Remaining in Each Month—Fiscal Year 1905–1906.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-Minded.			Not Insane.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	8	3	11	1	3	4	5	1	6	1	0	1	0	0	0	0	0	0	1	2	3	357	324	681
December	10	2	12	0	1	1	0	0	0	2	0	2	0	0	0	0	0	0	2	2	4	363	323	686
January	9	8	17	3	4	7	6	0	6	0	0	0	0	0	0	0	0	0	1	2	3	362	325	687
February	4	3	7	1	4	5	1	1	2	2	0	2	0	0	0	0	0	0	1	3	4	361	320	681
March	6	6	12	1	0	1	1	0	1	0	0	0	0	0	0	0	0	0	4	3	7	361	323	684
April	5	8	13	2	2	4	2	1	3	0	1	1	0	0	0	0	0	0	5	1	6	357	326	683
May	20	6	26	1	0	1	2	0	2	0	1	1	0	0	0	0	0	0	8	0	8	366	331	697
June	1	5	6	1	3	4	4	0	4	0	0	0	0	0	0	0	0	0	2	4	6	360	329	689
July	5	8	13	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	2	4	362	335	697
August	7	4	11	0	3	3	5	1	6	0	1	1	0	0	0	0	1	1	3	1	4	361	332	693
September	3	3	6	1	2	3	1	2	3	0	0	0	0	0	0	0	0	0	2	2	4	360	329	689
October	8	6	14	0	0	0	1	0	1	1	0	1	0	0	0	0	0	0	3	1	4	363	334	697
Total	86	62	148	12	22	34	28	6	34	6	3	9	0	0	0	0	1	1	34	23	57	.....	.....	.....

TABLE VII.

ADMISSION BY COUNTIES—FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Crawford	0	1	1
Daviess	7	2	9
Dubois	4	2	6
Gibson	6	4	10
Greene	7	6	13
Harrison	8	7	15
Knox	7	6	13
Martin	3	4	7
Orange	1	2	3
Perry	3	3	6
Pike	5	5	10
Posey	6	6	12
Spencer	3	4	7
Sullivan	7	6	13
Vanderburgh	26	16	42
Warrick	2	5	7
Total	95	79	174

TABLE VIII.

ADMISSION BY COUNTIES—FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Crawford	3	2	5
Daviess	5	8	13
Dubois	4	3	7
Gibson	5	2	7
Greene	4	4	8
Harrison	2	0	2
Knox	6	2	8
Martin	5	4	9
Orange	8	1	9
Perry	3	4	7
Pike	6	1	7
Posey	3	1	4
Spencer	4	2	6
Sullivan	6	10	16
Vanderburgh	18	15	33
Warrick	4	3	7
Total	86	62	148

TABLE IX.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Alcoholism	1	0	1
Mania, acute	20	21	41
Mania, chronic	17	7	24
Mania, epileptic	11	7	18
Mania, paralytic	0	2	2
Mania, puerperal	0	1	1
Mania, recurrent	6	17	23
Melancholia	22	21	43
General paresis	10	0	10
Senile dementia	6	1	7
Feebleminded	2	1	3
Not insane	0	1	1
Total	95	79	174

TABLE X.

DIAGNOSIS OF THOSE ADMITTED—FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Alcoholism	1	0	1
Mania, acute	24	28	52
Mania, chronic	13	8	21
Mania, epileptic	11	4	15
Mania, puerperal	0	1	1
Mania, recurrent	12	10	22
Melancholia	17	9	26
General paresis	5	0	5
Senile dementia	3	1	4
Not insane	0	1	1
Total	86	62	148

TABLE XI.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED —FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Epilepsy	12	7	19
Heredity	26	27	53
Meningitis	0	1	1
Morphine and stimulants	0	1	1
Paralysis	0	3	3
Puerperium	0	2	2
Senility	4	0	4
Typhoid fever	0	3	3
Not known	53	35	88
Total	95	79	174

TABLE XII.

SHOWING ALLEGED CAUSE OF INSANITY OF THOSE ADMITTED —FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Epilepsy	11	3	14
Heredity	25	28	53
Injury to head	1	0	1
Overheated	1	0	1
Puerperium	0	1	1
Senility	2	1	3
Typhoid fever	0	1	1
Not known	46	28	74
Total	86	62	148

TABLE XIII.

CIVIL CONDITION OF THOSE ADMITTED DURING FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Single	44	23	67
Married	44	40	84
Widowed	7	14	21
Not known	0	2	2
Total	95	79	174

TABLE XIV.

CIVIL CONDITION OF THOSE ADMITTED DURING FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Single	36	15	51
Married	37	35	72
Widowed	6	10	16
Not known	7	2	9
Total	86	62	148

TABLE XV.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
From fifteen to twenty	5	5	10
From twenty to twenty-five	9	6	15
From twenty-five to thirty	11	7	18
From thirty to thirty-five	8	11	19
From thirty-five to forty	14	17	31
From forty to forty-five	10	3	13
From forty-five to fifty	10	11	21
From fifty to sixty	17	13	30
From sixty to seventy	5	5	10
From seventy to eighty	6	1	7
Total	95	79	174

TABLE XVI.

AGE OF THOSE ADMITTED DURING THE FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
From thirteen to twenty	6	2	8
From twenty to twenty-five	13	4	17
From twenty-five to thirty	8	11	19
From thirty to thirty-five	15	11	26
From thirty-five to forty	4	6	10
From forty to forty-five	6	3	9
From forty-five to fifty	5	8	13
From fifty to sixty	16	10	26
From sixty to seventy	8	5	13
From seventy to eighty	3	1	4
Not known	2	1	3
Total	86	62	148

TABLE XVII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Connecticut	1	0	1
England	0	1	1
France	1	0	1
Germany	4	3	7
Indiana	63	59	122
Illinois	2	3	5
Kentucky	11	8	19
Mississippi	1	0	1
Missouri	2	0	2
New York	1	0	1
Ohio	3	2	5
Switzerland	1	0	1
Tennessee	2	0	2
Virginia	0	1	1
Not known	3	2	5
Total	95	79	174

TABLE XVIII.

NATIVITY OF THOSE ADMITTED DURING THE FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Germany	3	3	6
Indiana	64	45	109
Illinois	4	3	7
Kentucky	7	4	11
Ohio	1	4	5
Pennsylvania	1	0	1
Tennessee	1	1	2
Not known	5	2	7
Total	86	62	148

TABLE XIX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Less than one month	18	8	26
One month	8	4	12
Two months	2	8	10
Three months	5	3	8
Four months	2	2	4
Five months	0	2	2
Six months	6	7	13
One year	6	10	16
Two years	10	7	17
Three years	4	2	6
Four years	2	4	6
Over five years	11	8	19
Not known	21	14	35
Total	95	79	174

TABLE XX.

DURATION OF INSANITY BEFORE ADMISSION OF THOSE ADMITTED DURING THE FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Less than one month	11	6	17
One month	6	3	9
Two months	4	4	8
Three months	3	4	7
Four months	4	2	6
Five months	3	1	4
Six months	5	2	7
One year	9	9	18
Two years	11	4	15
Three years	1	4	5
Four years	3	2	5
Over five years	9	9	18
Not known	17	12	29
Total	86	62	148

TABLE XXI.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
Attorney	1	..	1
Baker	1	..	1
Blacksmiths	3	..	3
Bookkeeper	1	..	1
Brakeman	1	..	1
Carpenters	3	..	3
Clerks	2	..	2
Druggist	1	..	1
Engineers	2	..	2
Farmers	36	..	36
Glass blower	1	..	1
Housework	..	77	77
Iron finisher	1	..	1
Laborers	18	..	18
Miner	1	..	1
Molder	1	..	1
Painter	1	..	1
Plasterer	1	..	1
Porter	1	..	1
Printer	1	..	1
Tanner	1	..	1
Teachers	2	1	3
Salesmen	4	..	4
Saloonist	1	..	1
No occupation	10	1	11
Total	95	79	174

TABLE XXII.

OCCUPATION OF THOSE ADMITTED DURING THE FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Agent	1	..	1
Blacksmith	1	..	1
Brakeman	1	..	1
Carpenters	2	..	2
Clerk	1	..	1
Dairyman	1	..	1
Engineers	2	..	2
Farmers	39	..	39
Housework	..	61	61
Laborers	15	..	15
Machinist	1	..	1

TABLE XXII—Continued.

	Men.	Women.	Total.
Mail carrier	1	..	1
Merchant	1	..	1
Milliner	..	1	1
Miller	1	..	1
Minister	1	..	1
Miners	2	..	2
Physician	1	..	1
Salesman	1	..	1
Student	1	..	1
Teamster	1	..	1
Telephone operator	1	..	1
Telegraph operator	1	..	1
Woodcarver	1	..	1
No occupation	9	..	9
Total	86	62	148

TABLE XXIII.

CAUSE OF DEATH OF THOSE WHO DIED DURING THE FISCAL YEAR 1904-1905.

	Men.	Women.	Total.
Bronchitis, chronic	1	0	1
Convulsions	0	2	2
Entero-colitis	0	2	2
Epilepsy	9	0	9
Epileptic status	0	1	1
Erysipelas	1	0	1
Exhaustion diarrhoea, chronic	3	1	4
Exhaustion mania, acute	2	0	2
Exhaustion mania, chronic	2	3	5
Exhaustion melancholia	1	3	4
Exhaustion fibroid tumor uterus	0	1	1
Exhaustion paralysis	1	1	2
Exhaustion paralytic dementia	0	1	1
Exhaustion senile dementia	2	0	2
Inanition	4	1	5
Lagrippe	0	3	3
Locomotor ataxia	1	0	1
Meningitis, chronic	1	0	1
Nephritis	2	0	2
Organic heart trouble	2	0	2
Paresis	7	0	7
Purpura haemorragieca	1	0	1
Tuberculosis pulmonalis	4	4	8
Total	44	23	67

TABLE XXIV.

CAUSE OF DEATH OF THOSE WHO DIED DURING THE FISCAL YEAR 1905-1906.

	Men.	*Women.*	*Total.*
Apoplexy	1	0	1
Acute gastritis	1	0	1
Acute gastro-enteritis	0	1	1
Arterial sclerosis	1	0	1
Cancer of uterus	0	1	1
Endocarditis	1	0	1
Epilepsy	2	3	5
Epileptic status	0	2	2
Exhaustion diarrhoea, chronic	0	1	1
Exhaustion mania, acute	1	3	4
Exhaustion mania, chronic	0	2	2
Exhaustion melancholia	2	0	2
Exhaustion paralysis	1	2	3
Exhaustion senile dementia	2	0	2
Exhaustion from fracture humerus	1	0	1
Fatty degeneration and dilation of heart	1	0	1
Inanition	1	0	1
Intestinal ulcer	1	0	1
Lagrippe	0	1	1
Locomotor ataxia	1	0	1
Nephritis	0	1	1
Paresis	8	0	8
Pneumonia	0	1	1
Suicide	1	0	1
Tuberculosis pulmonalis	8	5	13
Total	34	23	47

TABLE XXV.

DAILY AVERAGE DURING THE FISCAL YEAR 1904-1905.

	Men.	*Women.*	*Total.*
1904			
November	330.900	285.900	616.800
December	325.516	283.419	608.925
1905			
January	320.839	284.483	605.322
February	312.643	286.642	599.285
March	307.935	288.677	596.612
April	312	292.900	604.900
May	312.419	292.677	605.096
June	309.933	293.767	603.700
July	311.500	300.500	612.000

1905	Men.	Women.	Total.
August	322.000	306.000	628.000
September	327.700	303.600	631.300
October	323.258	300.806	624.064
Daily average for the year	318.053	293.281	611.334

TABLE XXVI.

DAILY AVERAGE DURING THE FISCAL YEAR 1905-1906.

1905	Men.	Women.	Total.
November	327.800	301.500	629.300
December	331.387	302.742	634.129
1906.			
January	336.542	306.322	642.870
February	337.428	305.143	642.571
March	336.000	307.000	643.000
April	337.867	308.966	646.833
May	339.840	310.900	650.741
June	337.567	311.533	649.100
July	330.645	313.322	643.967
August	333.645	313.742	647.387
September	335.300	310.900	646.200
October	333.419	317.000	650.419
Daily average for the year	334.787	309.089	643.876

TABLE XXVII.

STATISTICAL FORM FOR STATE INSTITUTIONS.

Prepared in accordance with a resolution of the National Conference of Charities and Correction, adopted May 15, 1906.

The Southern Indiana Hospital for the Insane—1904-1905.

	Men.	Women.	Total.
Number of inmates present at beginning of fiscal year 1905	324	301	625
Number received during the year	95	79	174
Number discharged or died during the year	100	72	172
Number at the end of the fiscal year	357	327	684
Daily average attendance during the year	318.053	293.281	611.334
Average number of officers and employes during the year			115.866

Current Expenses—		
1. Salaries and wages	$36,879 72	
2. Clothing	3,928 28	
3. Subsistence	34,635 22	
4. Ordinary repairs	3,431 40	
5. Office, domestic and outdoor expenses	29,316 78	
Total		$108,191 40
Extraordinary Expenses—		
1. New buildings, land, etc	.....	
2. Permanent improvements to existing buildings	$2,905 31	
Total		$2,905 31
Grand total		$111,096 71

TABLE XXVIII.

STATISTICAL FORM FOR STATE INSTITUTIONS.

Prepared in accordance with a resolution of the National Conference of Charities and Correction, adopted May 15, 1906.

THE SOUTHERN INDIANA HOSPITAL FOR THE INSANE—1905-1906.

Number of inmates present at beginning of fiscal year 1906	333	318	651
Number received during the year	86	62	148
Number discharged or died during the year	80	55	135
Number at the end of the fiscal year	363	334	697
Daily average attendance during the year	334.787	309.089	643.876
Average number of officers and employes during the year			120.613

Current Expenses—		
1. Salaries and wages	$40,134 89	
2. Clothing	3,890 24	
3. Subsistence	39,394 12	
4. Ordinary repairs	5,750 55	
5. Office, domestic and outdoor expenses	25,952 50	
Total		$115,122 30
Extraordinary Expenses—		
1. New buildings, land, etc	$5,030 69	
2. Permanent improvements to existing buildings	17,585 04	
Total		$22,615 73
Grand total		$137,738 03

FINANCIAL EXHIBIT.

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1905, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital:

No.	Claimant.	On Account of.	Amount.
1.	Nelson Morris & Co	Beef	$937 61
2.	Sprague Warner Co	Dried apples and rice	174 85
3.	Schwarzschild & Sulzberger	Bacon	64 70
4.	The Evansville Packing Co	Hams, dry salt pork plates	107 54
5.	Ross W. Weir & Co	Coffee and tea	240 99
6.	Franklin MacVeagh & Co	Cheese	21 40
7.	C. F. Jean & Co	Eggs	106 10
8.	Phoenix Flour Mill Co	Flour	484 95
9.	Fleischman & Co	Yeast	12 00
10.	Sawyer Biscuit Co	Crackers	15 69
11.	Chas. W. Brizius & Co	Corn meal	14 00
12.	Shafer & Boeke	Milk	268 11
13.	Vickery Brothers	Salt, turkeys, etc	122 68
14.	The Cook Grocery Co	Apples, butter, etc	441 70
15.	Ragon Brothers	Potatoes, syrup, etc	303 34
16.	Ohio Valley Seed Co	Seed potatoes	32 50
17.	Standard Oil Co	Gasoline, turpentine	155 72
18.	The National Ammonia Co	Ammonia	77 70
19.	Chas. Leich & Co	Castor oil and sponges	1 25
20.	Mackey-Nisbet Co	Ticking, toweling, etc	234 11
21.	Evansville Democrat	Newspapers	12 00
22.	Dr. C. E. Laughlin	Traveling expenses	27 21
23.	L. M. Baird	Lime	21 25
24.	Olds Soap Co	Chipped soap	62 23
25.	Williams & Hunt	Tri-sodium phosphate	22 77
26.	Evansville L. & B. Co	Leather belting, etc	17 32
27.	Boetticher Kellogg Co	Screws, nuts, etc	81 18
28.	H. G. Newman Plumbing Co	Bath tubs	93 00
29.	August Schmitt & Sons	Lead pipe and ferrules	5 00
30.	T. D. Scales Coal Co	Coal	989 10
31.	Grote Mfg. Co	Pipe, etc	29 64
32.	Dr. C. E. Laughlin	Contingent expenses	294 93
33.	Joseph M. Hudspeth	Pay-roll	2,350 09
34.	The Evansville Packing Co	Bacon and lard	116 30
35.	Fleischman & Co	Yeast	9 00
36.	Sawyer Biscuit Co	Crackers	12 52
37.	Holt & Brandon I. & C. S. Co	Cabbage and apples	20 00
38.	Chas. W. Brizius & Co	Corn meal	32 50
39.	Edward F. Goeke	Potatoes	90 00
40.	Vickery Brothers	Turkeys and chickens	74 91
41.	Ross W. Weir & Co	Coffee	234 45
42.	C. F. Jean & Co	Turkey and eggs	163 72
43.	The Cook Grocery Co	Butter, beans, etc	306 47
44.	Shafer & Boeke	Milk	277 05
45.	Bement & Seitz Co	Sugar, salt, mops, etc	203 85
46.	Sprague Warner Co	Soda, apples and rice	75 25
47.	Ragon Brothers	Syrup, etc	150 73
48.	Franklin MacVeagh & Co	Cheese, soap and oats	86 00
49.	D. & H. Rosenbaum	Drugs	122 08
50.	J. F. Bomm Drug Co	Drugs	73 06
51.	A. Kiefer Drug Co	Drugs	68 53

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
52.	Ziliak & Shafer Milling Co	Oats	$114 00
53.	Williams & Hunt	Oxalic acid and tri-sodium	42 58
54.	E. C. Johnson	Glass and putty	2 91
55.	L. M. Baird	Lime	21 25
56.	The Olds Soap Co	Alum	32 70
57.	Eichel Lime & Stone Co	Stone	106 17
58.	Arrow Boiler Compound Co	Boiler compound	151 76
59.	Boetticher Kellogg Co	Dies and bolts	64 20
60.	Standard Oil Co	Cylinder oil	20 70
61.	The T. D. Scales Coal Co	Coal	1,064 35
62.	Clifford Hardware Co	Bolts, cord and screws	12 00
63.	Orr Iron Co	Lead steam gauges	41 26
64.	Fowler, Dick & Walkers	Fans, hats, etc	13 96
65.	Carson, Pirie, Scott & Co	Blankets	17 10
66.	Lee Rosenbaum	Salary and expenses	96 64
67.	Joseph M. Hudspeth	Salary and expenses	120 55
68.	Samuel H. Wulfmann	Pay-roll	2,898 66
69.	Dr. C. E. Laughlin	Contingent expenses	390 42
70.	Evansville Packing Co	Beef	853 11
71.	Nelson Morris Co	Hams and beef	860 09
72.	Fleischman Co	Yeast	9 00
73.	Ragon Brothers	Sugar, syrup, etc	296 34
74.	Sawyer Biscuit Co	Crackers	16 19
75.	Jaroszki & Co	Chickens	48 93
76.	Schwarzschild & Sulzberger	Hams	63 61
77.	Sprague, Warner Co	Apples and rolled oats	58 23
78.	Holt & Brandon	Butterine and cabbage	230 62
79.	Reid, Murdoch & Co	Cheese, cream of tartar	29 40
80.	Ross W. Weir & Co	Tea	19 26
81.	Ziliak & Schafer Co	Flour	52 20
82.	Phoenix Flour Co	Flour	468 00
83.	Ft. Branch Milling Co	Cornmeal	21 54
84.	Armour & Co	Butterine and blankets	924 20
85.	The Cook Grocery Co	Prunes, butter, etc	73 42
86.	August Schmitt & Sons	Wicks, stove-pipe, etc	11 10
87.	The Sanitas Co	Disinfectant	82 25
88.	A. L. Swanson	Electrical supplies	13 90
89.	The T. D. Scales Coal Co	Coal	1,114 62
90.	Crane Hawley Co	Wrenches, valves, etc	134 04
91.	The Banner Electric Co	Incandescent lamps	77 50
92.	James Bonar & Co	Gauge cocks	27 00
93.	Indianapolis Belting & S. Co	Steam hose and gaskets	23 95
94.	A. L. Ide & Sons	Reducing motion and ring	14 20
95.	Arrow Boiler Compound Co	Boiler compound	183 69
96.	Boetticher, Kellogg Co	Drills	24 22
97.	Standard Oil Co	Oil	37 02
98.	Williams & Hunt	Caustic soda	32 31
99.	Vickery Brothers	Axle grease	1 20
100.	Olds Soap Co	Chipped soap	61 68
101.	Newton Kelsay	Salary and expenses	75 00
102.	J. F. Bomm Drug Co	Glue, oil, etc	33 70
103.	Gazzolo Drug Co	Hyoscine	5 00
104.	Carson, Pirie, Scott Co	Toweling and shades	51 90
105.	Carson, Pirie, Scott Co	Toweling and sheeting	18 67
106.	Mackey-Nisbet Co	Oilcloth, sheeting, etc	327 17
107.	Dr. C. E. Laughlin	Expenses	23 00
108.	Samuel H. Wulfmann	Pay-roll	2,854 79
109.	Dr. C. E. Laughlin	Contingent expenses	327 65
110.	Fleischman & Co	Yeast	9 00

VOUCHERS—Continued.

111.	Shafer & Boeke	Milk	$527 31
112.	Sawyer Biscuit Co	Crackers	13 41
113.	C. F. Blanke Tea & Coffee Co	Coffee	217 50
114.	Ziliak & Schafer Milling Co	Flour and corn meal	76 20
115.	Sprague, Warner Co	Apples, prunes and rice	124 00
116.	Franklin MacVeagh & Co	Rice and peaches	122 10
117.	Swift & Co	Hams and bacon	110 72
118.	Phoenix Flour Mill	Flour	477 00
119.	C. F. Jean Co	Eggs	80 10
120.	Armour & Co	Butterine	221 40
121.	The Cook Grocery Co	Butter, cheese, etc	110 92
122.	Ragon Brothers	Sugar, syrup, etc	233 00
123.	Blackman & Lunkenheimer	Queensware	47 75
124.	Standard Oil Co	Oil	32 62
125.	The T. D. Scales Coal Co	Coal	1,059 78
126.	Heldt Brothers	Ax, halters, etc	6 90
127.	E. C. Johnson	Graphite, glass, etc	4 00
128.	Boetticher, Kellogg Co	Spoons, auger bits	31 10
129.	Evansville Leather & B. Co	Leather, etc	12 10
130.	Chas. Leich & Co	Drugs	8 49
131.	Wm. B. Burford	Ink, stationery	162 90
132.	Samuel H. Wulfmann	Pay-roll	2,860 61
133.	Dr. C. E. Laughlin	Contingent expenses	236 24
134.	The Evansville Packing Co	Lard and beef	753 96
135.	The Evansville Packing Co	Beef	856 09
136.	Ziliak & Schafer Milling Co	Flour and meal	82 20
137.	Fleischman & Co	Yeast	9 00
138.	Braun & Fitts	Butterine	102 50
139.	Ragon Brothers	Potatoes, tobacco, etc	321 60
140.	Louis Schmadel Packing Co	Hams and lard	182 50
141.	Sawyer Biscuit Co	Crackers	15 56
142.	C. F. Blanke Tea & Coffee Co	Tea and coffee	358 34
143.	Lehnhard & Neitert	Cabbage	18 27
144.	Sprague, Warner Co	Molasses, apples and prunes	121 91
145.	Shafer & Boeke	Milk	277 06
146.	The Cook Grocery Co	Buckwheat, brooms, etc	78 10
147.	Vickery Brothers	Onions, silicon, etc	125 68
148.	Rosenberger, Klein & Co	Cheese, salt, etc	73 96
149.	Blackman & Lunkenheimer	Queensware	12 50
150.	Wm. B. Burford	Stationery and printing	231 71
151.	J. M. Bomm Drug Co	Drugs, etc	13 65
152.	Olds Soap Co	Oxalic acid	13 30
153.	Carson, Pirie, Scott & Co	Oilcloth, quilts, etc	213 09
154.	Carson, Pirie, Scott & Co	Shade cloth	30 86
155.	Samuel H. Wulfmann	Salary and expenses	121 24
156.	The T. D. Scales Coal Co	Coal	727 44
157.	Standard Oil Co	Oil and turpentine	119 71
158.	E. C. Johnson	Oil, etc	25 10
159.	Dr. C. E. Laughlin	Contingent expenses	504 23
160.	Samuel H. Wulfmann	Pay-roll	2,809 88
161.	Wm. M. Akin & Son	Beef and mutton	950 30
162.	J. H. Conn	Fish	27 28
163.	Ft. Branch Milling Co	Corn meal	27 25
164.	Melrose Milling Co	Flour	336 25
165.	The Fleischman Co	Yeast	9 00
166.	Ragon Brothers	Sugar, rolled oats, potatoes, etc	251 16
167.	Holt & Brandon	Cabbage	14 77
168.	Braun & Fitts	Butterine	158 25
169.	Sprague, Warner Co	Syrup and rice	69 50
170.	Reid, Murdoch & Co	Cheese	30 11

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
171.	C. F. Jean & Co	Eggs	$103 08
172.	C. F. Jean & Co	Eggs	115 08
173.	Shafer & Boeke	Milk	268 12
174.	The Cook Grocery Co.	Beans, etc	137 02
175.	Vickery Brothers	Salt, polish, etc	20 99
176.	The Gibson Soap Co	Soap, polish	60 00
177.	Carson, Pirie, Scott & Co	Brooms	15 00
178.	Williams & Hunt	Caustic soda and acid	50 02
179.	The T. D. Scales Coal Co	Coal	458 76
180.	Duffendach Hardware Co	Hose and valves, etc	372 48
181.	The Garlock Packing Co	Packing	191 32
182.	Standard Oil Co	Cylinder oil, etc	50 92
183.	Chas. Leich & Co	Filter, alum and emery	23 10
184.	Arrow Boiler Compound Co	Boiler compound	150 92
185.	Buckeye Soap Co	Chipped soap	95 00
186.	Henry Dreer	Seeds	105 12
187.	Heldt Brothers	Cultivators, etc	117 95
188.	Greiner & Bartholome Co	Screws, washers, etc	27 16
189.	Boetticher, Kellogg Co	Screws, hose, etc	8 85
190.	E. C. Johnson	Turpentine, japan	3 25
191.	John T. Stout	Salary and expenses	107 88
192.	Dr. C. E. Laughlin	Contingent expenses	454 09
193.	Dr. C. E. Laughlin	Pay-roll	2,921 51
194.	Wm. M. Akin & Son	Beef and pork plates	1,037 80
195.	Schwarzschild & Sulzberger	Ham and bacon	114 89
196.	Louis Schmadel Packing Co	Lard	62 03
197.	Swift & Co	Lard	98 60
198.	Sprague, Warner Co	Prunes, apples, cheese, etc	124 03
199.	C. F. Jean Co	Eggs	59 40
200.	Shafer & Boeke	Milk	277 06
201.	Zillak & Schafer Milling Co	Flour	52 20
202.	The Fleischman Co	Yeast	9 00
203.	Melrose Milling Co	Flour	382 50
204.	Braun & Fitts	Butterine	205 00
205.	The Cook Grocery Co	Sugar, molasses, etc	264 02
206.	Sawyer Biscuit Co	Crackers	15 57
207.	New Orleans Coffee Co	Coffee	356 50
208.	Ragon Brothers	Potatoes, tea, etc	102 87
209.	Vickery Brothers	Vinegar, salt and meal	103 64
210.	A. Klefer Drug Co	Drugs	43 15
211.	L. M. Baird	Lime	21 25
212.	Crane-Hawley Co	Pipe	35 21
213.	Boetticher, Kellogg Co	Pipe, wrenches	55 75
214.	Boetticher, Kellogg Co	Lawn mowers, etc	63 38
215.	Schnute, Holtman Co	Lumber	66 42
216.	The T. D. Scales Coal Co	Coal	458 00
217.	Mackey-Nisbet Co	Oil cloth	19 20
218.	William F. Welgle	Lathing and plastering	217 00
219.	Dr. C. E. Laughlin	Contingent expenses	408 59
220.	Dr. C. E. Laughlin	Pay-roll	2,806 14
221.	Wm. M. Akin & Son	Beef and mutton	1,103 61
222.	Armour & Co	Hams and bacon	175 65
223.	Ft. Branch Milling Co	Corn meal	29 00
224.	Evansville Packing Co	Hams and bacon	124 53
225.	C. F. Jean Co	Eggs and poultry	95 26
226.	Armour & Co	Cheese	21 97
227.	Melrose Milling Co	Flour	367 50
228.	Sawyer Biscuit Co	Crackers	16 18
229.	Louis Schmadel Packing Co	Lard	62 62

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
230.	Shafer & Boeke	Milk	$268 12
231.	Ragon Brothers	Sugar, potatoes, etc	254 51
232.	Braun & Fitts	Butterine	215 00
233.	The Cook Grocery Co	Butter, potatoes, etc	139 21
234.	Vickery Brothers	Mops and salt	7 25
235.	L. M. Baird	Lime	21 25
236.	The Magic Soap Co	Chipped soap	48 65
237.	The National Ammonia Co	Aqua ammonia	37 00
238.	L. M. Paul	Zinc, wire, etc	28 60
239.	The Griener Bartholome Co	Files	10 50
240.	Standard Oil Co	Oil and turpentine	136 06
241.	Laib & Co	Plyers, vise, etc	57 87
242.	Wm. B. Burford	Blank forms, etc	177 65
243.	John T. Stout	Salary and expenses	94 28
244.	Samuel H. Wulfmann	Salary and expenses	84 55
245.	Evansville Gas & Electric Co	Coke	64 30
246.	The T. D. Scales Coal Co	Coal	332 70
247.	C. E. Laughlin	Contingent expenses	386 52
248.	C. E. Laughlin	Pay-roll	2,815 89
249.	Nelson Morris Co	Beef and butterine	1,166 17
250.	Wm. M. Akin & Son	Lard and pork	153 47
251.	The Evansville Packing Co	Hams and bacon	131 73
252.	Armour & Co	Chickens	54 00
253.	New Orleans Coffee Co	Coffee	133 50
254.	Reid, Murdoch & Co	Prunes	33 50
255.	Walsh-Boyle Co.	Lemons	15 00
256.	Ragon Brothers	Sugar, tea, etc	196 88
257.	Sprague, Warner & Co	Mustard, rice, etc	37 03
258.	Sprague, Warner & Co	Evp. apples, etc	170 75
259.	Vickery Brothers	Eggs, syrup and salt	64 56
260.	Chas. W. Brizius & Co	Cornmeal	15 00
261.	C. F. Jean & Co	Eggs	4 05
262.	Shafer & Boeke	Milk	277 06
263.	Franklin MacVeagh & Co	Peaches, etc.	272 30
264.	The Cook Grocery Co	Butter, cheese, etc	75 88
265.	Carson, Pirie, Scott & Co	Napkins and toweling	303 94
266.	The Standard Oil Co	Engine oil	9 89
267.	Chas. Leich & Co	Lard oil, glass, etc	25 56
268.	Boettcher-Kellogg Co	Coffee pots, etc	25 35
269.	U. S. Laundry Machinery Co	Oxalic acid	14 76
270.	The Magic Soap Co	Chipped soap	46 89
271.	Meyer Brothers Drug Co	Filter alum, caustic soda	33 38
272.	E. C. Johnson	White lead	77 60
273.	The T. D. Scales Coal Co	Coal	581 98
274.	Schnute Holtman Co	Lumber	6 40
275.	C. E. Laughlin	Contingent expenses	604 40
276.	C. E. Laughlin	Pay-roll	2,808 13
277.	Shafer & Boeke	Milk	277 06
278.	C. W. Brizius & Co	Cornmeal	15 00
279.	Franklin MacVeagh Co	Cheese, syrup, etc	120 96
280.	C. F. Jean & Co	Eggs	29 70
281.	Sawyer Biscuit Co	Crackers	15 02
282.	Braun & Fitts	Butterine	201 06
283.	Phoenix Flour Mill Co	Flour and bran	356 50
284.	Sprague, Warner & Co	Lemons	5 00
285.	Wm. M. Akin & Son	Bacon and pork plates	97 41
286.	Schwarzschild & Sulzberger	Hams	53 90
287.	Ragon Brothers	Sugar, salt, mops, etc	264 29
288.	Vickery Brothers	Eggs and pepper, etc	82 12

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
289.	McNeill & Higgins Co.	Pepper, scourine, mops	$38 65
290.	The Cook Grocery Co.	Butter, hominy, etc.	42 20
291.	Pitman-Meyers Co.	Drugs	17 90
292.	Chas. Leich & Co.	Drugs	27 59
293.	J. F. Bomm Drug Co.	Drugs	34 43
294.	Heldt Brothers	Garden seed	3 95
295.	Fred Geiger & Sons	Hair	245 00
296.	Williams & Hunt	Caustic soda	28 20
297.	The National Ammonia Co.	Ammonia	48 26
298.	Arrow Boiler Compound Co.	Boiler compound	146 82
299.	Crane-Hawley Co.	Boiler tubes, etc.	183 03
300.	L. M. Baird	Salt	4 00
301.	The T. D. Scales Coal Co.	Coal	315 92
302.	Wrought Iron Range Co.	Range and castings	132 90
303.	J. M. Robinson, Norton Co.	Linen and crash	99 60
304.	Mackey-Nisbet Co.	Fans and bunting	60 14
305.	Boetticher-Kellogg Co.	Fencing, etc.	22 80
306.	Schnute Holtman Co.	Lumber	91 65
307.	F. J. Schlotter	Blue print paper	6 00
308.	Blackman & Lunkenheimer	Trays and rubbers	3 00
309.	Wm. B. Burford	Stationery and printing	105 00
310.	John S. Bays	Salary and expenses	202 34
311.	C. E. Laughlin	Contingent expenses	599 17
312.	C. E. Laughlin	Pay-roll	2,717 55
313.	Nelson Morris Co.	Beef	695 67
314.	Nelson Morris Co.	Beef	776 43
315.	Shafer & Boeke	Milk	268 12
316.	The Cook Grocery Co.	Butter, chickens, etc.	247 99
317.	Zillak & Schafer Co.	Flour	318 75
318.	Wm. M. Aiken & Son	Bacon and pork plates	104 83
319.	Fluhrer Tobacco Co.	Tobacco	113 40
320.	Armour & Co.	Butterine and hams	264 16
321.	Louis Schmadel Packing Co.	Lard	100 72
322.	Sawyer Biscuit Co.	Crackers	15 72
323.	F. W. Hinz & Sons	Coffee	432 00
324.	C. F. Jean & Co.	Eggs and poultry	152 70
325.	R. H. Pennington	Potatoes	50 00
326.	Fort Branch Milling Co.	Corn meal	37 20
327.	Ragon Brothers	Crackers, cheese, etc.	77 95
328.	Franklin MacVeagh Co.	Rice, etc.	56 25
329.	Vickery Brothers	Polish and eggs	26 64
330.	D. & H. Rosenbaum	Drugs	7 59
331.	H. A. Lensing	Cement	12 60
332.	Chas. Leich & Co.	Emery, sand paper, etc.	36 14
333.	Illinois Pure Aluminum Co.	Cuspidor	17 00
334.	Eichel Lime and Stone Co.	Screening	145 52
335.	L. M. Baird	Lime	21 25
336.	Blackman & Lunkenheimer	Slop jars and cups	13 70
337.	Boetticher-Kellogg Co.	Nails, etc.	8 64
338.	M. L. Paul	Knives, tinware, etc.	33 10
339.	Hennessey Robinson Co.	Toweling	90 00
340.	Carson, Pirie, Scott & Co.	Ticking and sheeting	378 90
341.	Mackey-Nisbet Co.	Muslin and tooth brushes	5 84
342.	Carson, Pirie, Scott & Co.	Ticking	30 26
343.	The Magic Soap Co.	Chipped soap	49 59
344.	Nelson Kreuter Co.	Generator	18 00
345.	Nelson Kreuter Co.	Apron and burlap	56 88
346.	R. E. Kramig & Co.	Pipe covering	18 50
347.	The T. D. Scales Coal Co.	Coal	443 25

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
348.	Lalb & Co	Ells and tees	$106 86
349.	Standard Oil Co	Gasoline, etc	170 53
350.	Standard Oil Co	Gasoline and lard oil	24 75
351.	F. Holtz	Shafting	40 05
352.	E. C. Johnson	Sienna, etc.	3 06
353.	Samuel H. Wulfmann	Salary and expenses	106 86
354.	John T. Stout	Salary and expenses	115 82
355.	C. E. Laughlin	Contingent expenses	538 18
356.	C. E. Laughlin	Pay-roll	2,726 94
357.	Swift & Co	Butterine and bacon	275 29
358.	Koermer & Zimmer	Sorghum	48 30
359.	McNeill & Higgins	Pepper and crackers	18 47
360.	Shafer & Boeke	Mil	277 06
361.	The Evansville Packing Co	Beef	877 34
362.	C. F. Jean & Co	Eggs	55 60
363.	Schwarzschild & Sulzberger	Hams	54 45
364.	Reid, Murdoch & Co	Cheese and apples	93 50
365.	Sprague, Warner & Co	Maccaroni and peaches	96 51
366.	Wm. M. Akin & Son	Lard	146 05
367.	L. M. Baird	Salt	4 00
368.	C. W. Brizius & Co	Flour and bran	604 25
369.	Vickery Brothers	Chickens, silicon, etc	121 73
370.	Ragon Brothers	Vinegar, sugar, etc	933 71
371.	The Cook Grocery Co	Sugar, onions	436 00
372.	Franklin Mac Veagh Co	Cracked wheat, etc	24 00
373.	Edward F. Goeke & Co	Oats	154 24
374.	Heldt Brothers	Potatoes and onions	31 25
375.	Chas Leich & Co	Neatsfoot oil	85
376.	J. F. Bomm Drug Co	Drugs	46 68
377.	D. & H. Rosenbaum	Drugs	102 86
378.	Meyer Brothers' Drug Co	Drugs, etc.	60 85
379.	J. F. Bomm Drug Co	Drugs, etc.	40 10
380.	The Magic Soap Co	Chipped Soap	48 24
381.	Williams & Hunt	Caustic soda, etc	71 79
382.	Singer Sewing Machine Co	Sewing machine	92 90
383.	I. Ichenhauser & Sons	Queensware	10 84
384.	Carson, Pirie, Scott & Co	Shade cloth and rollers	34 30
385.	Grote Mfg. Co	Settees	180 00
386.	Dow Wire & Iron Works	Wire porch screens	565 00
387.	G. W. Warren Music Co	Piano	250 00
388.	Boetticher-Kellogg Co	Water cooler, etc	131 50
389.	The Lahr Bacon Co	Rugs and carpets	549 77
390.	Richard C. Nall	Furniture, etc	152 75
391.	The Wm. E. French Co	Carpets, etc	182 76
392.	Crocker, Wheeler Co	Motor and pulley	390 00
393.	The John Van Range Co	Meat roaster, etc	554 00
394.	Fred Geiger & Sons	Leather couches	298 00
395.	Single Center Buggy Co	Carriage	500 00
396.	M. L. Paul	Mats, buckets and pans	72 50
397.	Day Rubber Co	Packing	33 98
398.	J. P. Davies	Chipped soap	90 30
399.	The P. Hayden Saddlery Co	Harness	71 00
400.	Mackey-Nisbet Co	Blankets	539 00
401.	Koch, Schaffner & Co	Blankets	7 20
402.	Schnute Holtman Co	Lumber	64 72
403.	E. C. Johnson	White lead	68 46
404.	E. C. Johnson	Putty	3 24
405.	Evansville Brush Works	Brushes	6 00
406.	The Chas. Moser Co	Paint brushes	11 20

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
407.	Wm. B. Burford	Stationery and printing	$166 71
408.	Duffendach Hardware Co	Telephones	569 00
409.	John S. Bays	Salary and expenses	80 50
410.	Crocker Wheeler Co	Motor and regulator	393 00
411.	P. Bannon Sewer Pipe Co	Lidded pipe	62 59
412.	Boetticher-Kellogg Co	Tape line, etc	12 18
413.	Evansville Gas & Electric Co	Coke	74 75
414.	The T. D. Scales Coal Co	Coal	550 99
415.	The Sandborn-Marsh Elec. Co	Electric goods	197 18
416.	A. L. Swanson	Electric goods	2 40
417.	August Schmitt & Sons	Cement and cocks	11 00
418.	Ferdinand Holtz	Sheet copper, etc	10 80
419.	Standard Oil Co	Oil, gasoline, etc	243 32
420.	C. E. Laughlin, Supt	Contingent expenses	338 53
421.	C. E. Laughlin, Supt	Pay-roll	3,038 04
	Total		$100,831 72

REPAIRS.

The following is a complete list of vouchers paid from the appropriation of repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	The Babcock & Wilcox Co	Bolts, nuts and wrenches	$105 80
2.	The V. D. Anderson Co	Steam traps	52 37
3.	Edw. F. Sonntag	Fire brick and clay	32 50
4.	Dr. C. E. Laughlin	Contingent expenses	7 60
5.	Schnute Holtman Co	Lumber	16 92
6.	Dr. C. E. Laughlin	Contingent expenses	17 40
7.	Dr. C. E. Laughlin	Contingent expenses	11 40
8.	Crane Hawley Co	Pipe, etc	101 98
9.	Schnute Holtman Co	Lumber	23 90
10.	Nelson & Kreuter Co	Burlap, felt, etc	29 86
11.	Boetticher-Kellogg Co	Cylinder pins, etc	8 10
12.	Eichel Lime & Cement Co	Stone screenings	101 83
13.	Dr. C. E. Laughlin	Emergent expenses	6 25
14.	Dr. C. E. Laughlin	Emergent expenses	36 75
15.	August Schmitt & Sons	Repairs to bath tubs	116 30
16.	Dr. C. E. Laughlin	Emergent expenses	81 30
17.	Dr. C. E. Laughlin	Emergent expenses	3 66
18.	Grote Mfg. Co	Valves, etc	38 97
19.	Dr. C. E. Laughlin	Emergent expenses	35 30
20.	Single Center Buggy Co	Rubber tires, etc	23 00
21.	Grote Mfg. Co	Cutting threads, etc	35 07
22.	C. E. Laughlin, Supt	Emergent expenses	14 95
23.	M. L. Paul	Repairs to tinware	10 00
24.	Grote Mfg. Co	Cutting pipe, etc	128 91
25.	Central Supply Co	Radiators	1,471 41
26.	Central Supply Co	Pipe, gate valves, etc	381 96
27.	Dean Bros. Steam Pump Works	Valve seats, etc	33 67
28.	Henry Vogt Co	Tubes, etc	44 95
29.	Laib & Co	Pipe reducers, etc	73 54
30.	C. E. Laughlin, Supt	Emergent expenses	27 25
31.	F. A. Clegg & Co	Labor	358 50
	Total		$3,431 40

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Mackey-Nisbet Co	Calico, overalls, etc	$199 40
2.	Joseph M. Hudspeth	Pay-roll	52 50
3.	Hatfield & Kearney	Shoes	143 00
4.	Hinkle Shoe Co	Shoes	34 40
5.	Samuel H. Wulfmann	Pay-roll	52 50
6.	Strouse Brothers	Shoes	12 00
7.	Wm. H. Thomas & Co	Flannel and hoods	97 43
8.	Mackey-Nisbet Co	Thread, plaids, etc	36 41
9.	Samuel H. Wulfmann	Pay-roll	52 50
10.	Hatfield & Kearney	Ladies' shoes	21 30
11.	Samuel H. Wulfmann	Pay-roll	52 50
12.	I. Gans Co	Cambric	7 08
13.	Samuel H. Wulfmann	Pay-roll	52 50
14.	Carson, Pirie, Scott & Co	Thread and buttons	12 20
15.	Wood Brothers	Shoes	108 90
16.	Mackey-Nisbet Co	Tape, laces and buttons	10 00
17.	I. Gans & Co	Hats, etc	56 62
18.	C. E. Laughlin	Pay-roll	52 50
19.	W. H. Thomas & Co	Hose and grommets	19 00
20.	I. Gans & Co	Needles, hose, etc	19 67
21.	C. E. Laughlin	Contingent expenses	14 19
22.	C. E. Laughlin	Pay-roll	32 50
23.	Mackey-Nisbet Co	Calico, etc	58 59
24.	C. E. Laughlin	Pay-roll	52 50
25.	Carson, Pirie, Scott & Co	Muslin and calico	32 21
26.	Carson, Pirie, Scott & Co	Cheviot, calico, etc	382 19
27.	Carson, Pirie, Scott & Co	Cheviot, calico, etc	90 91
28.	Hinkle Shoe Co	Men's shoes	147 60
29.	C. E. Laughlin	Pay-roll	52 50
30.	Mackey-Nisbet Co	Camlet	10 99
31.	J. M. Robinson, Norton Co	Thread	15 00
32.	Rochester Salvage Co	Hats and overalls	28 95
33.	C. E. Laughlin	Pay-roll	54 53
34.	Carson, Pirie, Scott & Co	Ginghams and shirts	74 00
35.	C. E. Laughlin, Supt	Pay-roll	56 50
36.	Hinkle Shoe Co	Shoes	43 20
37.	Hennessey Robinson Co	Hose and cloaks	142 50
38.	Carson, Pirie, Scott & Co	Flannel, underwear, etc	266 92
39.	Koch, Schaffner & Adler Co	Underwear	14 66
40.	Hinkle Shoe Co	Shoes	96 60
41.	Rochester Salvage Co	Shoes	162 00
42.	J. M. Robinson, Norton Co	Men's suits, etc	519 48
43.	Mackey-Nisbet Co	Calico and flannel	430 90
44.	Dr. C. E. Laughlin	Pay-roll	56 50
	Total		$3,928 28

PAINTING.

The following is a list of vouchers paid from the appropriation for painting, the originals of which are on file at the office of the Auditor of State:

No.	Claimant.	On Account of.	Amount.
10.	Chicago White Lead & Oil Co.	Paints, etc.	$88 62
11.	E. C. Johnson	Varnish, etc.	154 78
12.	E. C. Johnson	Paint	128 25
13.	E. C. Johnson	Paint	21 01
	Total		$392 66

FIRE ESCAPE.

The appropriation for this purpose was placed by the General Assembly of 1905 at $1,000. The following is a list of vouchers paid and filed:

No.	Claimant.	On Account of.	Amount.
1.	Dow Wire & Iron Works	Fire escape	$865 90
	Total		$865 90

EQUIPMENT OF MACHINE SHOP.

The appropriation for this purpose was placed by the General Assembly of 1905 at $1,000. The following is a list of vouchers paid and filed:

No.	Claimant.	On Account of.	Amount.
1.	Orr Iron Co.	Die machine	$313 75
	Total		$313 75

REPAIRS TO HEATING SYSTEM.

The appropriation for this purpose was placed by the General Assembly of 1905 at $3,000. The following is a list of vouchers paid and filed:

No.	Claimant.	On Account of.	Amount.
1.	American Engineering Co.	Heating	$1,333 00
	Total		$1,333 00

SUMMARY.

Maintenance vouchers paid and filed	$100,831 72
Repairs vouchers paid and filed	3,431 40
Clothing vouchers paid and filed	3,928 28
Painting vouchers paid and filed	392 66
Fire escape vouchers paid and filed	865 90
Equipment of machine shop vouchers paid and filed	313 75
Repairs to heating system vouchers paid and filed	1,333 00
Total	$111,096 71

The total amount expended, $111,096.71, distributes to the following accounts:

Acid, boric	$3 94
Acid, carbolic	5 25
Acid, oxalic	106 49
Acid, tartaric	54 00
Advertising	100 00
Alcohol	90 46
Alum	04
Alum, filter	135 56
Ammonia	177 41
Ammonia, carbonate	20
Ammonia, mercury	1 15
Ammonia, muriate	45
Amusements	168 01
Apples	24 88
Apple butter	17 60
Apples, dried	477 50
Arnica	1 92
Asbestos joint runner	3 75
Asphaltum	5 50
Awls	20
Axes	65
Bacon	692 76
Baking powder	35 76
Baking soda	7 76
Balls, moth	2 00
Bananas	20 25
Bandages	1 50
Bands, rubber	3 00
Barbers' clippers	2 75
Baseballs	5 00
Bath cocks	10 50
Bath tubs	93 00
Beans	264 24
Beans, green	75
Bedspreads	124 99

Bed springs	$30 75
Beef	10,414 43
Beef, chipped	15
Belt fasteners	2 55
Belting	25 28
Bibbs	17 50
Bismuth, subnitrate	15 00
Bits, auger	60
Black smalts	40
Blades, saw	3 00
Blankets	1,314 10
Blank forms	653 86
Blotters	6 96
Blueing	4 61
Boiler compound	633 19
Boiler tubes	225 86
Bolts	35 74
Bottles	7 70
Bottles, hot water	6 52
Bowls, oyster	6 00
Boxes, bread	5 50
Boxes, ointment	1 05
Boxes, soup	36 00
Brackets	2 84
Bran	34 50
Brick, fire	24 50
Bristles	50
Bromide, ammonia	32 95
Bromide, potash	24 90
Bromide, soda	29 10
Bronze	1 80
Brooms	123 83
Brooms, whisk	15 00
Brown mixture	49 60
Brushes, barbers'	70
Brushes, file	25
Brushes, hair	5 70
Brushes, paint	31 46
Brushes, shoe	3 47
Brushes, scrub	24 30
Brushes, tooth	2 10
Brushes, wire	50
Buckets	30 50
Buckwheat	4 40
Bunting, flag	19 32
Bushings	2 16
Butcher's block	15 00
Butter	160 30
Butterine	2,429 72
Buttons	11 26
Buttons, collar	6 60

Cabbage	$50 94
Calf skin	80
Calico	236 23
Campho phenique	27 18
Camphor gum	7 00
Candle holders	3 60
Candles	30
Cans, coffee	13 50
Cans, oil	35
Capsules	4 00
Carbon	60
Carpets	703 93
Carriage	500 00
Car starter	4 00
Casters	1 25
Castings	1 85
Catheters	2 00
Celery	6 10
Cement	26 90
Cement, rubber	25
Cement, shoe	40
Chain	3 47
Chairs	20 00
Chamois skin	40
Cheese	300 50
Cheviots	184 00
Chickens	668 03
Chloroform	85
Choir transportation	24 20
Christmas tree	8 00
Cinnamon	95
Citrated caffeine	60
Clamps	5 85
Clay	8 00
Cloaks	80 00
Coal	8,096 89
Coats, men's	2 50
Cocaine	3 70
Coffee	1,981 91
Coke	139 05
Collars, horse	6 00
Collanders	15
Collodion	2 50
Combs	9 11
Copper, sheet	12 30
Copperas	63
Corks	2 95
Corn	121 50
Corn, canned	2 20
Corn drill	30 00
Corn meal	278 09

Corrosive sublimate	$4 25
Cotton, absorbent	5 25
Cotton, antiseptic	4 80
Cottonade	9 06
Cotton, darning	70
Couches	288 00
Couplings	1 02
Coupling, hose	3 80
Crackers	214 36
Cranberries	22 30
Cream of tartar	14 10
Cream pitchers	65
Crew tapping mains	13 50
Cruets, salt and pepper	1 25
Cucumbers	30
Cultivator	30 00
Cups and saucers	22 40
Currants	40
Curtain fixtures	50
Curtains, lace	42 72
Curtains, Swiss	8 19
Cuspidors	17 00
Cut-off blades	2 70
Cutters	11 46
Cutting and making covers	3 50
Cutting thread	5 80
Dies and taps	61 25
Dipper, tin	5 25
Directories	5 00
Disinfectant	82 35
Drawers, pulls	7 50
Dressers	66 00
Dress linings	18 02
Drilling castings	4 84
Drills	17 82
Duck for mangle	74 48
Dust pans	7 42
Dyes	60
Eggs	776 60
Electrical supplies	226 15
Elevator	110 00
Ells and tees	505 99
Emery	1 40
Engineers' fittings	512 44
Envelopes	5 50
Envelopes, medicine	1 00
Ergot	5 40
Escaped patients	10 40
Ether	1 16
Expressage	20 60
Fans	4 50

Ferrules	$0 90
Figs	15
Files	13 52
Fire escape	865 90
Fish	27 28
Flags	61 45
Flanges	217 00
Flannel, cotton	99 17
Flannel skirting	282 05
Flour	4,102 50
Flower pots	4 50
Freight	210 35
Gaskets	40 05
Gasoline	147 30
Gate hooks	60
Gauge cocks	27 00
Gauge, steam	24 75
Gauze	22 25
Gauze, iodoform	1 06
Gelatine	3 00
Germo	30 00
Ginghams	33 36
Glass	16 51
Glasses, medicine	25
Glass cutters	84
Glaziers' points	40
Gloves, men's	23 75
Glue	14 00
Glycerine	7 25
Gold leaf	4 00
Graduates	1 50
Graphite	50
Grease, axle	1 20
Grommets	6 00
Gum shellac	3 25
Hair, mattress	245 00
Halters	4 00
Hame straps	75
Hames	85
Hammers	5 44
Hams	713 10
Handles, awl	30
Handkerchiefs	7 50
Handles for tools	2 65
Harness	71 00
Harrow	25 00
Hats, men's	17 07
Hats, women's	10 00
Hay	192 39
Hinges	20
Hoes	1 75

Hominy, flake	$83 50
Hoods	27 00
Horn scoop	89
Horseshoeing	59 70
Hose, garden	31 05
Hose, steam	12 40
Hosiery, men's	113 78
Hyoscine, sulphate	11 25
Ice cream	40 00
Ice cream freezer	3 83
Ink	9 00
Ink, indelible	82 00
Ink, shoemakers'	45
Iodine	90
Irons, laundry	24 19
Irrigating and tubing	1 60
Jeans	58 10
Jello	1 00
Journal medical	12 21
Jugs	3 90
Keys	1 98
Knives, butchers'	2 75
Knives, corn	1 50
Knives, mower	2 50
Knives, paring	1 00
Knives, shoe	90
Kraut	155 40
Lamps, incandescent	77 50
Lard	801 43
Lathing and plastering old carpenter shop	217 00
Lawns	22 56
Lead pencils	8 10
Leather harness	7 03
Lead, pig	5 01
Lead pipe	4 10
Leather lace	1 00
Leather, sole	36 30
Lemons	42 15
Lime	114 05
Linen	120 10
Liniment	6 25
Lining	7 48
Livery hire	7 00
Locks	83 25
Lubricator	6 25
Lumber	270 01
Macaroni	24 91
Matches	12 00
Mats	16 00
Mattresses	42 00
Metal polish	25 08

Milk	$3,262 13
Mono campho	54
Mops	45 27
Mop sticks	4 20
Motor	627 00
Mower sections	1 25
Mowers, lawn	58 50
Mucilage	3 60
Mules	250 00
Muslins	205 16
Mustard	5 30
Mutton	44 68
Nails	22 15
Nails, shoe	3 90
Napkins	43 50
Nappies	1 50
Neckties	24 00
Needles	2 24
Needles, harness	10
Needles, hypodermic	1 85
Needles, machine	60
Needles, surgical	30
Newspapers	35 85
Nutmeg	1 20
Oats	268 24
Oil, castor	9 40
Oil, coal	13 42
Oil, cylinder	148 83
Oil, dynamo	13 57
Oil, engine	79 85
Oil, lard	17 75
Oil, linseed	45 00
Oil, neatsfoot	85
Oil, sperm	40
Ointment	1 65
Ointment, hoof	1 00
Onions	69 45
Oranges	1 90
Orchestra, employed	149 00
Orchestra, hospital	48 00
Overalls	34 38
Oysters	10 28
Packing	324 63
Padlocks	45
Pads, collar	1 00
Pads, sweat	1 00
Paints	82 75
Pans, dish	20 84
Pans, milk	84
Pans, pudding	78
Paper, fly	24 35

Paper, sand	$0 99
Paper, toilet	37 95
Paraffine	46 52
Peaches	11 00
Peaches, canned	19 00
Peaches, dried	568 35
Peas, canned	9 50
Peanuts	25 21
Pears, canned	4 30
Pen holders	1 00
Pens, marking	3 00
Pens, steel	4 20
Pepper	28 35
Peroxide hydrogen	2 70
Phenacetine	10 20
Piano	250 00
Piano, tuning	4 00
Pickles	3 10
Pills	10 16
Pins, cylinder	7 50
Pins, hair	14 94
Pins, toilet	5 64
Pipe covering	18 50
Pipe hanger	21 24
Pipe, iron	457 05
Pipe, machine	313 75
Pipe reamer	3 90
Pipe, sewer	62 58
Pipe, stand	2 40
Pipe, stove	3 95
Pipe, vise	13 50
Piston rings	7 20
Pitchforks	2 00
Plasters	32 74
Plates, heel	1 15
Plates, shoe	6 65
Plates, screw	5 00
Playing cards	23 50
Plows	29 00
Plow lines	60
Plumber's plungers	7 80
Plyers	50
Pork plates	243 59
Postage stamps	215 00
Potash, chlorate	1 25
Potash, permanganate	10
Potatoes	883 41
Potato hooks	1 00
Potatoes, sweet	1 00
Pots, coffee	7 00
Prunes	398 75

Pulleys	$3 13
Pumpkins, canned	2 00
Punches	20
Putty	7 53
Quinine	10 60
Raisins	78
Rakes	4 50
Range	90 00
Range Castings	42 90
Rasp, shoe	85
Razors	5 00
Red lead	1 63
Reducers	1 64
Reducing motion	7 00
Rent of costumes	1 50
Rent of wig	1 25
Rent of postoffice box	4 00
Repairs to armature	75 65
Repairs to boilers	127 55
Repairs to walls, boilers	23 00
Repairs to buildings	22 50
Repairs to clippers	3 40
Repairs to door check	1 60
Repairs to food pans	10 50
Repairs to harness	3 35
Repairs to heating system	1,333 00
Repairs to laundry machinery	131 95
Repairs to mowing machines	3 60
Repairs to plane	25
Repairs to pumps	35 67
Repairs to roof	88 30
Repairs to refrigerating plant	49 95
Repairs to sewing machines	17 25
Repairs to slash bars	1 80
Repairs to slop cart	6 35
Repairs to steam traps	52 37
Repairs to tinware	10 00
Repairs to typewriter	3 00
Repairs to vehicles	86 45
Restraint mitts	32 00
Ribbons	17 76
Rice	324 20
Rivets	20
Roach doom	20
Roaster, meat	54 00
Rochelle salts	11 25
Rolled oats	99 95
Roofing cement	50
Rope	9 30
Rubber for cans	30
Rubber, garter	1 89

Rules, carpenter	$1 50
Salaries of attendants	14,611 33
Salaries of carpenter and painter	1,484 22
Salaries of general employes and domestics	13.777 56
Salaries of officers	7,074 70
Salaries of trustees	900 00
Salt	52 55
Sapolio	51 60
Sardines	1 75
Sash cord	4 10
Sawdust	8 20
Saws	1 25
Saws, hack	2 25
Scissors	2 65
Scourine	124 60
Scrapers, hog	75
Screw eyes	15
Screws	5 67
Scythes	1 50
Seed, flax	1 20
Seed, flower	7 70
Seed, garden	110 57
Seed, grass	11 00
Seed, onion	31 25
Seed, potato	98 80
Seed, potato, sweet	2 25
Settees	180 00
Sewing machines	92 80
Shafting	36 15
Shade cloth and rollers	37 26
Sheeting	401 60
Sheets, rubber	36 50
Shirting	29 78
Shirts, men's	43 00
Shoe laces	13 20
Shoes, men's	356 00
Shoes, mule	16 80
Shoes, women's	412 00
Shovels, coal	28 50
Silicon	34 19
Slippers	1 00
Slop jars	19 00
Soap, chipped	558 70
Soap, green	4 15
Soap, harness	25
Soap, oil	36 45
Soap polish	60 00
Soap, shaving	15 00
Soda, caustic	144 62
Soda, sal	4 21
Sodium salicylate	96

Soup toureens	$2 50
Spatula	25
Spectacles	6 00
Speed regulator	156 00
Spices	45
Spoke pointer	1 15
Sponges	1 89
Spoons	27 00
Springs, door	30
Staples	70
Starch	27 50
Steel, butcher's	38
Stockings, women's	79 00
Stone screenings	353 52
Stone, scythe	20
Stoves, coal oil	72 45
Strainers, coffee	51
Straw	268 11
Strawberries	27 45
Sugar	2,665 51
Suits, men's	509 63
Sulfonal	41 20
Sulphur	05
Suspenders	26 25
Swings, lawn	127 50
Syringes	10 15
Syrup	512 63
Syrup, maple	32 50
Tablecloth, oil	49 58
Tablets	27 15
Tablets, scratch	24 35
Tablets, hypodermic	1 80
Tablets, neuralgia	1 04
Tacks	15
Tape line	50
Tape, marking	6 24
Tape, rubber	1 00
Tea	139 53
Tea kettles	1 25
Telegrams	18 78
Telephones	569 00
Telephone rent	120 00
Telephone tolls	72 35
Thermometers	7 59
Thimbles	1 60
Thread	106 50
Thread, shoe	2 75
Three-way cock	4 50
Ticking	306 72
Tin basins	8 00
Tin cup	15

Tin piping	$5 25
Tobacco	327 84
Tobacco stems	2 71
Tomatoes, canned	20 80
Tonics	65 50
Tongue, canned	35
Toothpicks	4 30
Toweling, crash	285 53
Tracing paper	10 75
Trap, mouse	75
Traveling expenses	372 67
Trays	2 70
Trisodium phosphate	63 65
Trousers	4 85
Tubing rubber	90
Tubs	8 00
Tumblers	18 84
Turkeys	199 70
Turpentine	481 25
Turpentine, Japan	9 50
Twine	8 65
Typewriter paper	24 90
Typewriter ribbon	4 50
Underwear	242 89
Urns, coffee	500 00
Valves	882 78
Valley, tin	60
Vanilla extract	8 00
Varnish	147 50
Vaseline	1 30
Veterinary services	1 50
Vinegar	46 92
Violin pieces, strings and bows	6 75
Wagonette rental	8 00
Wallpaper	6 19
Washboards	10 20
Wash bowls and pitchers	5 80
Washers	4 70
Washers, leather	10
Washstands	24 75
Water cooler	4 00
Watermelons	12 50
Wax, shoe	10
Wheat, cracked	18 60
Whetstone	15
Whips	1 25
Whisky	20 00
Whistles	7 20
White lead	210 88
Whitewash brushes	13 00
Wicks	10

Window shades	$45 78
Wine	8 50
Wire	8 35
Wire netting	30 55
Wire porch screens	565 00
Wire rope	1 87
Wire screen	5 25
Witch hazel	3 00
Wreaths, holly	3 85
Wrenches	69 29
Yeast	114 00
Zinc in oil	20 25
Zinc, sheet	5 80
	$111,297 55
Deduct cartage, containers and discounts	200 84
Total	$111,096 71

DISTRIBUTION OF MAINTENANCE.

Salaries and Wages—	
Administration officers	$4,320 56
Attendants	14,611 33
Carpenters and painters	1,556 87
Chaplain	240 00
Culinary department	2,622 51
Farm	1,023 77
Florist and lawn man	798 50
Laundry	964 12
Matron and housekeeper's help	1,502 57
Medical officers	2,324 19
Power house and sewer station	4,606 76
Stable	300 00
Trustees	900 00
Usher, night watches, messenger and porter	1,108 54
Subsistence—	
Breadstuffs, beans and cereals	5,619 15
Butter, eggs and poultry	4,183 18
Canned goods	77 65
Fish and oysters	37 56
Fruits, dried	1,401 38
Fruits, fresh	163 93
Meats, fresh	10,459 11
Meats, salted and lard	2,450 88
Milk	3,262 13
Other food supplies	410 30
Tea, coffee and sugar	4,780 95
Vegetables	1,206 15
Vinegar and syrup	582 85

Sundries—	
Engineers' supplies	$3,930 86
Freight and transportation	620 98
Fuel	8,247 94
Furniture, fixtures, bedding and other household equipment	7,859 22
Laundry supplies, soaps and other cleansers	2,379 24
Library, newspapers and periodicals	48 06
Medicines, instruments and other sick ward supplies	864 72
Music, amusements	464 39
Other classifications	1,222 43
Postage, telegraph, telephone, etc	430 13
Stable, farm, garden, provender, etc	1,982 00
Stationery and printing	938 97
Tobacco	327 84
Total	$100,831 72

DISTRIBUTION TO REPAIRS.

Labor	$358 50
Material	3,072 90
Total	$3,431 40

DISTRIBUTION TO CLOTHING.

Clothing	$2,334 72
Shoes	769 00
Tailor and sewing room supplies	190 34
Miscellaneous	634 22
Total	$3,928 28

DISTRIBUTION TO PAINTING.

Paints, etc	$392 66
Total	$392 66

DISTRIBUTION TO FIRE ESCAPE.

Fire escape	$865 90
Total	$865 90

DISTRIBUTION TO EQUIPMENT OF MACHINE SHOP.

Die machine	$313 75
Total	$313 75

DISTRIBUTION TO REPAIRS OF HEATING SYSTEM.

Pump, valves, etc	$1,333 00
Total	$1,333 00

By act of the General Assembly of 1903 the maintenance of this Hospital was placed at $101,168, with $160 per capita per annum for each person present over an average of 620. The daily attendance by months was as follows:

1904.

November	616.800
December	608.935

1905.

January	605.322
February	599.285
March	596.612
April	604.900
May	605.096
June	603.702
July	612.000
August	628.000
September	631.300
October	624.064
Total present over an average of 620	23.364
Fixed appropriation	$101,168 00
Sliding appropriation	322 25
Total maintenance available for the year	$101,490 25

EXPENDITURES BY MONTHS.

Months.	Maintenance.	Repairs.	Clothing.	Painting.	Fire Escape.	Machine Shop.	Repairs to Heating.
November, 1904	$8,822 66	$198 27	$251 90	.....	.....	.....	.....
December, 1904	7,322 63	34 32	229 90	.....	.....	.....	.....
January, 1905	9,579 80	11 40	198 34	$243 40	.....	.....	.....
February, 1905	7,539 11	.....	73 80	.....	.....	.....	.....
March, 1905	7,435 48	271 92	59 53	.....	.....	.....	.....
April, 1905	7,781 49	36 75	240 22	.....	.....	.....	.....
May, 1905	7,459 20	197 60	85 36	.....	.....	$313 75	.....
June, 1905	7,176 23	3 66	111 09	.....	.....	.....	$1,333 00
July, 1905	7,339 16	74 27	705 41	128 25	.....	.....	.....
August, 1905	6,694 12	73 02	109 47	.....	$865 90	.....	.....
September, 1905	8,958 34	.....	130 50	.....	.....	.....	.....
October, 1905	14,723 50	2,530 19	1,732 76	21 01	.....	.....	.....
Total	$100,831 72	$3,431 40	$3,928 28	$392 66	$865 90	$313 75	$1,333 00
Unexpended	$658 53	$568 60	$71 72	.....	$134 10	$686 25	$1,667 00

EARNINGS.

Sale of rags, bones and refuse iron	$265 52	
Turned over to State Treasurer		$265 52
	$265 52	$265 52

APPROPRIATIONS.

1904-1905.

Receipts.		*Disbursements.*	
Maintenance, fixed	$101,168 00	Maintenance	$100,831 72
Maintenance, per capita	322 25	Balance returned	658 53
	$101,490 25		$101,490 25
Repairs	4,000 00	Repairs	$3,431 40
Clothing	4,000 00	Balance returned	568 60
Painting	392 66		$4,000 00
Repairs to heating plant	3,000 00	Clothing	$3,928 28
Fire escape	1,000 00	Balance returned	71 72
Equipment for machine shop	1,000 00		$4,000 00
Earnings	265 52		
Farm products	5,249 38	Painting	$392 66
		Repairs to heating plant	1,333 00
		Unexpended	1,667 00
			$3,000 00
		Fire escape	$865 90
		Balance returned	134 10
			$1,000 00
		Equipment for machine shop	$313 75
		Unexpended	686 25
			$1,000 00
		Earning to State Treasurer	$265 52
		To departments	5,249 38
	$120,397 81		$120,397 81

POPULATION AND PER CAPITA.

1904-1905.

Average number of patients daily	611.334
Gross per capita	$176.975
Per capita, excluding repairs	171.362
Per capita, excluding clothing	170.550
Per capita for clothing	6.425
Per capita for repairs	5.612
Per capita for food	56.655
Per capita for fuel, laundry and outside departments	47.955
Per capita for salaries and wages	60.326
Per capita for food each day	.1552

PRICES PAID.

1904-1905.

Beans per bushel	$1.74
Beef per cwt	5.72
Butter per pound	.1266
Coffee per pound	.13
Eggs per dozen	.172
Flour per barrel	4.59
Ham per pound	.10¾
Milk per gallon	.13¾
Potatoes per bushel	.46½
Sugar per cwt	5.36
Tea per pound	.18

PROPERTY ACCOUNTS.

Value of land, buildings and machinery	$588,475 14
Movable property	72,792 30
	$661,267 44

FARM AND GARDEN, 1904-1905.

PRODUCTS.

Apples, 39 bushels	$29 00
Asparagus, 274 dozen	83 70
Beans, butter, 39 gallons	15 90
Beans, 864 bushels	405 55
Beets, 389 dozen	60 75
Blackberries, 179½ gallons	35 95
Cabbage, 769½ dozen	286 48
Calf, one	6 00
Cantaloupes, 20 dozen	7 80
Cherries, 23 gallons	3 50
Corn, 300 bushels	120 00
Corn, green, 4,009 dozen	355 53
Cucumbers, 1,804 dozen	132 20
Gooseberries, 3 gallons	95
Grapes, 1,342 pounds	33 11
Kale, 130 pounds	39 00
Lettuce, 260½ pounds	88 75
Onions, 4,970 dozen	1,129 10
Peas, 26½ bushels	144 55
Plums, 2 gallons	36
Pork, 789 pounds	47 34
Potatoes, 491 bushels	300 45
Potatoes, sweet, 59 bushels	42 50
Radishes, 7,686 dozen	867 17
Rhubarb, 3,212 dozen	655 20

Tomatoes, 405 bushels	$234 20
Turnips, 47 bushels	20 95
Watermelons, 377	26 39
	$5,172 38
Total received from farm and garden	$5,172 38
Amount stored at end of last year	77 00
Total farm products to account for	$5,249 38
Distribution—	
General kitchen	$4,814 83
Officers' kitchen	314 55
Stable, barn and piggery	120 00
	$5,249 38

CHARGES.

Stock and property October 31, 1905	$800 00
Hogs	340 40
Tools	139 85
Seeds and plants	222 77
Blacksmithing	16 80
Feed	308 32
Wages	1,023 77
Total	$2,851 91
Garbage	525 00
	$3,376 91
Stock and property	$800 00
Hogs	340 40
Products	5,249 38
	$6,389 78
Deduct charges	3,376 91
	$3,012 87

VOUCHERS.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending October 31, 1906, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Evansville Packing Co	Beef	$886 89
2.	Shafer & Boeke	Milk	268 12
3.	Swift & Co	Butterine and hams	267 63
4.	Wm. M. Akin & Sons	Bacon	61 30
5.	A. Engelhard & Sons	Coffee	306 00
6.	Sprague, Warner Co	Rice, cracked wheat, etc	220 77
7.	Columbia Conserve Co	Apple butter, mince meat	63 86
8.	C. F. Jean & Co	Eggs and chickens	140 08
9.	Louis Schmadel Packing Co	Lard	121 36
10.	Vickery Brothers	Syrup, turkeys, etc	175 53
11.	The Cook Grocery Co	Butter, cranberries, etc	100 97
12.	C. W. Brizius & Co	Corn meal, flour and bran	326 00
13.	Ragon Brothers	Sugar, crackers, etc	456 81
14.	E. C. Johnson	Window glass	7 67
15.	Louis Ichenhauser & Sons	Dust pans	2 60
16.	American Blower Co	Fan	159 86
17.	Meyer Brothers Drug Co	Filter alum	15 89
18.	The Sanitas Co	Disinfectant	79 65
19.	L. M. Baird	Salt and lime	25 45
20.	Boetticher-Kellogg Co	Screws, tacks, etc	25 17
21.	H. A. Lensing	Cement	7 80
22.	T. D. Scales Coal Co	Coal	476 08
23.	Buckeye Soap Co	Chipped soap	98 50
24.	Carson, Pirie, Scott & Co	Sheeting, matting	106 26
25.	J. M. Robinson, Norton Co	Pillow case muslin and bedspreads	84 09
26.	Mackey-Nisbet Co	Sheeting	4 74
27.	C. E. Laughlin	Expenses	16 05
28.	C. E. Laughlin	Contingent expenses	950 62
29.	C. E. Laughlin	Pay-roll	2,990 83
30.	The Evansville Packing Co	Beef	541 13
31.	Sprague, Warner & Co	Prunes, oats, etc	161 75
32.	W. M. Akin & Son	Bacon	63 21
33.	R. H. Pennington & Co	Cabbages, onions, etc	73 18
34.	Louis Schmadel Packing Co	Lard	191 53
35.	C. F. Jean Co	Chickens, turkeys, etc	266 61
36.	C. W. Brizius & Co	Corn meal and flour	331 50
37.	The Cook Grocery Co	Apples, celery, etc	155 41
38.	Shafer & Boeke	Milk	277 06
39.	Vickery Brothers	Pepper, cranberries, etc	34 00
40.	Ragon Brothers	Rice, cheese, etc	352 27
41.	L. M. Baird	Lime	21 25
42.	August Schmitt & Sons	Stew kettles	1 60
43.	Boetticher-Kellogg Co	Wheelbarrows, hoes, etc	21 15
44.	S. F. Bowser & Co	Oil tank	81 29
45.	Mackey-Nisbet Co	Curtains, swiss, etc	40 06
46.	Evansville Brush Works	Brushes	33 00
47.	Carson, Pirie, Scott & Co	Brushes, napkins, etc	28 10
48.	Dow Wire & Iron Works	Iron beds	1,433 70
49.	Standard Oil Co	Coal oil, engine oil, etc	121 15
50.	Arrow Boiler Compound Co	Boiler compound	144 76
51.	American Blower Co	Heater	139 30

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
52.	The National Ammonia Co.	Ammonia	$37 00
53.	Standard Oil Co.	Wax and linseed oil	38 14
54.	The T. D. Scales Coal Co.	Coal	830 17
55.	E. C. Johnson	Gold leaf and bronze	10 95
56.	Blackman & Lunkenheimer	Plates and saucers	13 80
57.	The Paul & Ortmeyer Co.	Buckets	18 00
58.	The Harding Miller Co.	Talking machine, etc.	60 50
59.	Samuel H. Wulfmann	Salary and expenses	127 09
60.	John T. Stout	Salary and expenses	122 80
61.	Wm. B. Burford	Stationery and printing	27 45
62.	C. E. Laughlin, Supt.	Contingent expenses	527 55
63.	C. E. Laughlin, Supt.	Pay-roll	3,117 58
64.	W. M. Akin & Son	Beef	982 04
65.	Shafer & Boeke	Milk	277 06
66.	C. W. Brizius & Co.	Meal and flour	348 00
67.	Vickery Brothers	Hominy and chickens	62 00
68.	Swift & Co.	Butterine and bacon	266 45
69.	Louis Schmadel Packing Co.	Hams	58 40
70.	Sprague, Warner & Co.	Macaroni, rolled oats, etc.	81 50
71.	McNeill & Higgins Co.	Macaroni and crackers	33 25
72.	A. Engelhard & Sons Co.	Coffee	153 00
73.	Nelson Morris Co.	Butterine	204 00
74.	C. F. Jean Co.	Eggs	70 20
75.	R. H. Pennington & Co.	Cabbage	25 00
76.	Franklin MacVeagh & Co.	Cracked wheat, crackers	33 90
77.	The Cook Grocery Co.	Apples, kraut, etc.	170 18
78.	Ragon Brothers	Potatoes, cheese, etc.	575 82
79.	Henry A. Dreer	Seeds	91 69
80.	J. M. Robinson, Norton Co.	Toweling and sheeting	57 85
81.	Mackey-Nisbet Co.	Sheeting and ticking, etc.	282 83
82.	Illinois Pure Aluminum Co.	Tumblers and cups	4 25
83.	H. W. Johns Manville Co.	Asbestos covering	670 49
84.	T. D. Scales Coal Co.	Coal	1,151 97
85.	Boetticher-Kellogg Co.	Hangers, nails, etc.	9 00
86.	J. P. Davies	Chipped soap	90 30
87.	M. C. Hunt	Soda and lime	21 09
88.	Dr. C. E. Laughlin, Supt.	Contingent expenses	424 24
89.	Dr. C. E. Laughlin, Supt.	Pay-roll	3,035 95
90.	W. M. Akin & Sons	Beef and pork plates	1,000 45
91.	Shafer & Boeke	Milk	250 25
92.	Sprague, Warner & Co.	Lemons and tobacco	134 43
93.	McNeill & Higgins Co.	Evaporated peaches	108 50
94.	Capital City Dairy Co.	Butterine	231 60
95.	Phoenix Flour Mill	Flour	315 00
96.	Louis Schmadel Packing Co.	Hams	52 94
97.	Sawyer Biscuit Co.	Crackers	13 35
98.	Reid, Murdoch & Co.	Cheese and tea	73 13
99.	C. F. Jean & Co.	Eggs and chickens	109 31
100.	Franklin MacVeagh & Co.	Macaroni, peaches, etc.	126 00
101.	The Cook Grocery Co.	Apples, butter, etc.	386 29
102.	C. W. Brizius	Corn meal and bran	21 25
103.	Ragon Brothers	Syrup, beans, rice, etc.	276 86
104.	Wm. B. Burford	Stationery and printing	160 72
105.	J. M. Robinson, Norton Co.	Crash toweling	13 00
106.	Blackman & Lunkenheimer	Spoon holders and oyster bowls	9 00
107.	Clifford Hardware Co.	Knives and forks	19 50
108.	Clifford Hardware Co.	Scales and spoons	24 50
109.	The Paul & Ortmeyer Co.	Coffee pots	24 00
110.	U. S. Laundry Machinery Co.	Soda and oxalic acid	19 16

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
111.	Eichel Lime & Stone Co	Sand	$181 50
112.	L. M. Baird	Lime	21 25
113.	H. W. Johns Manville Co	Asbestos covering	25 63
114.	Arrow Boiler Compound Co	Boiler compound	159 52
115.	Standard Oil Co	Cylinder oil and gasoline	205 82
116.	Laib & Company	Sheet lead and pulleys	27 75
117.	T. D. Scales Coal Co	Coal	1,357 59
118.	C. E. Laughlin, Supt	Contingent expenses	473 21
119.	C. E. Laughlin, Supt	Pay-roll	3,049 52
120.	W. M. Akin & Sons	Beef and pork plates	1,172 18
121.	Phoenix Flour Mill	Flour	311 25
122.	Sprague, Warner & Co	Syrup, rolled oats, etc	131 25
123.	Capital City Dairy Co	Butterine	231 60
124.	Igleheart Brothers	Cracked wheat	15 00
125.	R. H. Pennington & Co	Cabbage	26 00
126.	F. W. Hinz & Sons	Coffee	309 00
127.	Reid, Murdoch & Co	Cheese, apples, etc	223 72
128.	Shafer & Boeke Co	Milk	277 06
129.	Vickery Brothers	Chickens and mop sticks	96 68
130.	Ragon Brothers	Potatoes, beans, etc	344 23
131.	Chas. W. Brizius	Corn meal and bran	32 25
132.	The Cook Grocery Co	Butter, brushes, etc	29 21
133.	D. & H. Rosenbaum	Drugs	19 89
134.	A. Kiefer Drug Co	Drugs	60 74
135.	J. P. Davies	Chipped soap	96 00
136.	Blackman & Lunkenheimer	Slop jars, tumblers	11 20
137.	Illinois Pure Aluminum Co	Chambers	21 64
138.	Carson, Pirie, Scott & Co	Toweling, ticking, etc	274 95
139.	Mackey-Nisbet Co	Sheeting and ribbon	78 22
140.	Carson, Pirie, Scott & Co	Toweling	46 48
141.	Boetticher-Kellogg Co	Bells, bolts, etc	18 45
142.	Clifford Hardware Co	Screws, files, etc	18 34
143.	L. M. Baird & Sons	Lime	21 25
144.	U. S. Laundry Mach. Co	Washing soda	5 94
145.	Standard Brick Mfg. Co	Brick	63 00
146.	Laib & Co	Packing and solder	7 17
147.	Duffendach Hardware Co	Electrical goods	35 86
148.	Duffendach Hardware Co	Hose	140 40
149.	Crane Hawley Co	Pig lead and packing	156 23
150.	T. D. Scales Coal Co	Coal	860 56
151.	John T. Stout	Salary and expenses	93 87
152.	Samuel H. Wulfmann	Salary and expenses	87 30
153.	C. E. Laughlin, Supt	Contingent expenses	713 85
154.	C. E. Laughlin, Supt	Pay-roll	3,155 70
155.	W. M. Akin & Sons	Beef	2,243 68
156.	Schwarzschild & Sulzberger	Beef	871 80
157.	R. H. Pennington & Co	Onions	100 00
158.	Louis Schmadel Packing Co	Lard	116 28
159.	L. B. Greenough	Lemons	3 35
160.	C. F. Jean & Co	Eggs and chickens	175 55
161.	C. F. Jean & Co	Eggs	51 60
162.	Chas. W. Brizius	Corn meal	11 00
163.	Shafer & Boeke	Milk	268 12
164.	The Capital City Dairy Co	Butterine	231 60
165.	Franklin MacVeagh & Co	Cracked wheat, prunes, etc	271 33
166.	The Cook Grocery Co	Butter, celery, etc	15 98
167.	Sawyer Biscuit Co	Crackers	13 27
168.	Ragon Brothers	Syrup, rolled oats, etc	483 68
169.	Sprague, Warner Co	Salsoda	2 60

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
170.	Peter VanSchaack & Son	Acetic acid	$3 50
171.	Peter Van Schaack & Son	Alum	27 00
172.	Chas. Leich & Co	Drugs, etc	1 60
173.	Mackey-Nisbet Co	Sheeting, bed spreads, etc	122 15
174.	Blackman & Lunkenheimer	Aluminum cups and plates	33 25
175.	Boetticher-Kellogg Co	Chair seats, etc	42 29
176.	T. D. Scales Coal Co	Coal	64 24
177.	U. S. Cast Iron P. & T. Co	Cast iron pipe	1,000 92
178.	Dr. C. E. Laughlin, Supt	Contingent expenses	1,150 67
179.	Dr. C. E. Laughlin, Supt	Pay-roll	2,995 06
180.	W. M. Akin & Son	Pork plates and lard	162 76
181.	Shafer & Boeke	Milk	277 06
182.	Chas. W. Brizius	Corn meal and bran	21 50
183.	Igleheart Brothers	Flour	292 50
184.	Wm. J. Moxley	Butterine	206 00
185.	A. Englehard & Sons	Coffee	147 00
186.	F. W. Hinz & Son	Coffee	156 00
187.	Swift & Co	Bacon	76 16
188.	Ragon Brothers	Hominy, rice, etc	317 75
189.	Armour & Co	Cheese, hams	94 22
190.	Franklin MacVeagh & Co	Oats, wheat, crackers	48 75
191.	Carson, Pirie, Scott & Co	Ticking, crash, etc	101 49
192.	J. P. Davies	Chipped soap	96 00
193.	Illinois Pure Aluminum Co	Thimbles and cuspidors	43 95
194.	The Cook Grocery Co	Alum, butter, etc	26 95
195.	M. C. Hunt	Bicarbonate, caustic, soda	22 65
196.	Carson, Pirie, Scott & Co	Whiskbrooms, table linen	183 78
197.	Evansville Brush Works	Scrub brushes	55 00
198.	Mackey-Nisbet Co	Crash, scrub brushes, etc	18 61
199.	Vickery Brothers	Metal polish, silicon	16 50
200.	Clifford Hardware Co	Dust pans, carvers, etc	34 39
201.	Blackman & Lunkenheimer	Cups, saucers, jars, etc	13 75
202.	The Grasszelle Chemical Co	Ammonia	62 24
203.	The National Ammonia Co	Ammonia	64 50
204.	Olds Soap Co	Oxalic acid	31 95
205.	J. F. Bomm Drug Co	Drugs	26 23
206.	D. H. Rosenbaum	Drugs	32 85
207.	Wm. B. Burford	Stationery and printing	122 00
208.	Standard Oil Co	Gasoline, engine oil, etc	174 05
209.	American Engineering & Specy. Co	Water heater	217 29
210.	Laib & Co	Packing, valves, etc	66 61
211.	L. M. Baird & Sons	Lime and salt	31 95
212.	Duffendach Hardware Co	Steam hose and telephone poles	131 13
213.	Uhl Pottery Co	Sewer pipe	12 50
214.	Grote Mfg. Co	Manhole tops, etc	21 63
215.	Crescent Coal Co	Coal	127 50
216.	Chas. H. Menden	Coal	85 44
217.	Dr. C. E. Laughlin, Supt	Contingent expenses	504 51
218.	Dr. C. E. Laughlin, Supt	Pay-roll	3,116 21
219.	Schwarzschild & Sulzberger Co	Beef, bacon, hams, lard	2,334 88
220.	Shafer & Boeke	Milk	268 12
221.	Igleheart Brothers	Flour	292 50
222.	Clark & Co	Tobacco	145 00
223.	The Cook Grocery Co	Butter, chickens, etc	226 80
224.	Ragon Brothers	Tobacco, cheese, etc	390 65
225.	W. M. Akin & Sons	Lard	137 65
226.	Chas. W. Brizius	Corn meal	26 00
227.	A. Englehard & Sons Co	Coffee	159 25
228.	C. F. Jean Co	Eggs and poultry	152 77

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
229.	C. F. Jean Co	Eggs and poultry	$186 32
230.	Franklin MacVeagh & Co	Pepper, wheat, apples, etc	207 93
231.	Armour & Co	Butterine	351 95
232.	Reid, Murdoch & Co	Cheese, rolled oats, etc	97 32
233.	Mackey-Nisbet Co	Sheeting, toweling, etc	98 48
234.	C. F. Boeke	Hay	47 63
235.	H. G. Newman Co	Basins, nuts, plugs, etc	30 10
236.	E. C. Johnson	Cutters, putty, glass, etc	13 22
237.	C. H. Menden	Coal	558 11
238.	Chas. Leich & Co	Soda ash, etc	46 02
239.	Standard Oil Co	Cylinder oil, gasoline, etc	144 26
240.	Standard Oil Co	Engine oil, paraffine, etc	35 08
241.	Laib & Co	Pipe, tees, etc	120 61
242.	The Sanitas Co	Disinfectant	79 65
243.	L. M. Baird	Lime	17 85
244.	The Paul & Ortmeyer Co	Kettles, buckets, etc	14 60
245.	Boetticher-Kellogg Co	Bread knives, etc	11 13
246.	Blackman & Lunkenheimer	Slop jars and basins	22 49
247.	John T. Stout	Salary and expenses	97 71
248.	Samuel H. Wulfmann	Salary and expenses	85 05
249.	Dr. C. E. Laughlin, Supt	Contingent expenses	753 87
250.	Dr. C. E. Laughlin, Supt	Pay-roll	3,019 72
251.	Armour & Co	Beef	1,088 55
252.	Louis Schmadel Packing Co	Lard	127 80
253.	Morris & Co	Pork plates and butterine	294 45
254.	Schwarzschild & Sulzberger Co	Hams, bacon	152 17
255.	Franklin MacVeagh & Co	Vinegar, evaporated apples, etc	127 97
256.	A. Engelhard & Sons	Coffee	188 75
257.	Shafer & Boeke	Milk	277 06
258.	Vickery Brothers	Chickens and pepper	107 49
259.	Steele-Wedeles Co	Prunes and peaches	166 00
260.	R. H. Pennington & Co	Potatoes	74 06
261.	Chas. W. Brizius	Corn meal	26 00
262.	C. F. Jean & Co	Eggs	51 00
263.	The Cook Grocery Co	Butter, chickens, etc	91 90
264.	Ragon Brothers	Rice, sugar, cheese, etc	280 09
265.	Fred Miller	Ice cream and bread	169 00
266.	Blackman & Lunkenheimer	Jugs, tumblers, etc	11 00
267.	Standard Oil Co	Gasoline and turpentine	89 20
268.	Armour Curled Hair Co	Mattress hair	591 60
269.	Meneicke & Co	Thermometers and trays	23 36
270.	The Magic Soap Co	Chipped soap	93 59
271.	Paoli Milling Co	Hay	158 20
272.	Carson, Pirie, Scott & Co	Napkins, spreads, etc	245 66
273.	J. M. Robinson, Norton Co	Batts and toweling	25 76
274.	Mackey-Nisbet Co	Crash toweling	1 80
275.	Boetticher-Kellogg Co	Nails, funnels, etc	7 50
276.	The Paul & Ortmeyer Co	Coffee, buckets, etc	31 36
277.	L. M. Baird & Sons	Lime	25 00
278.	P. Bannon Sewer Patent Co	Pat. lidded pipe	68 73
279.	Laib & Co	Pipe, valves, etc	91 67
280.	C. H. Menden	Coal	355 61
281.	Schnute & Holtman Co	Lumber	11 25
282.	Dr. C. E. Laughlin, Supt	Contingent expenses	865 82
283.	Dr. C. E. Laughlin, Supt	Pay-roll	2,952 70
284.	Armour & Co	Hams, butterine and beef	1,126 26
285.	W. M. Akin & Son	Pork plates, lard, beef	213 82
286.	Swift & Co	Hams and bacon	225 59
287.	C. F. Jean Co	Eggs and chickens	201 23

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
288.	The Evansville Packing Co	Hams and pork plates	$115 24
289.	Ross W. Weir & Co	Tea	34 29
290.	J. M. Bour & Co	Coffee	132 13
291.	The Cook Grocery Co	Butter, syrup, sugar, etc	293 69
292.	C. W. Brizius	Flour	297 50
293.	Ragon Brothers	Salt, pepper, etc	16 29
294.	Steele-Wedeles Co	Vinegar, evaporated apples, etc	211 99
295.	Reid, Murdoch Co	Wheat, rice and cheese	92 55
296.	Shafer & Boeke	Milk	278 16
297.	Lehnhard & Neitert	Potatoes	67 53
298.	Olds Soap Co	Chipped soap, soda ash, etc	86 81
299.	D. & H. Rosenbaum	Castor oil, hyoscine sulp	13 50
300.	J. F. Bomm Drug Co	Drugs, etc	36 00
301.	Blackman & Lunkenheimer	Ewers and syrup cans	5 71
302.	Mackey-Nisbet Co	Oil cloth, toweling, etc	116 96
303.	Paul & Ortmeyer Co	Galvanized iron	15 00
304.	Wm. B. Burford	Stationery and printing	134 94
305.	Wm. H. Thomas & Co	Combs	9 70
306.	Boefticher-Kellogg Co	Sash centers, casters, etc	11 65
307.	M. C. Hunt	Oxalic acid	115 14
308.	Chapman Valve Mfg. Co	Valves	73 70
309.	H. W. Johns-Manville Co	Asbestos covering	56 40
310.	Standard Oil Co	Oil	33 79
311.	Laib & Co	Hack saws, etc	23 29
312.	Eichel Lime & Stone Co	Lime	146 00
313.	Orr Iron Co	Shafting, etc	19 75
314.	The Garlock Packing Co	Packing	54 95
315.	C. H. Menden	Coal	299 67
316.	John S. Bays	Salary and expenses	280 75
317.	Dr. C. E. Laughlin, Supt	Contingent expenses	684 02
318.	Dr. C. E. Laughlin, Supt	Pay-roll	2,878 45
319.	Igleheart Brothers	Flour	562 50
320.	C. F. Jean Co	Eggs and chickens	142 62
321.	Ragon Brothers	Crackers and mustard	5 15
322.	W. M. Akin & Son	Lard and beef	332 17
323.	The Newburg Tobacco Co	Tobacco	131 04
324.	Schwarzschild & Sulzberger Co	Bacon	80 43
325.	R. H. Pennington & Co	Potatoes	88 71
326.	C. W. Brizius	Flour and corn meal	148 50
327.	Reid, Murdoch & Co	Wheat, rice and lemons	81 94
328.	Lehnhard & Neitert	Potatoes	66 01
329.	Shafer & Boeke	Milk	288 75
330.	Franklin MacVeagh & Co	Prunes, apples, etc	297 09
331.	The Cook Grocery Co	Butter, syrup, etc	253 24
332.	Mackey-Nisbet Co	Sheeting and toweling	73 45
333.	Carson, Pirie, Scott & Co	Shade cloth, quilts, etc	99 14
334.	H. F. Miller & Co	Ticking	19 74
335.	Boetticher-Kellogg Co	Graniteware	4 75
336.	Clifford Hardware Co	Wire, cups, etc	5 30
337.	M. C. Hunt	Chipped soap, etc	110 48
338.	Standard Oil Co	Gasoline, engine oil, etc	62 43
339.	Peter VanSchaack & Son	Filter alum, etc	62 58
340.	Valvoline Oil Co	Cylinder oil	37 50
341.	C. H. Menden	Coal	345 49
342.	Barbara Elfert	Testimony of witnesses	268 50
343.	Fred F. Bays	Salary and expenses	70 00
344.	Samuel H. Wulfmann	Salary and expenses	136 67
345.	John T. Stout	Salary and expenses	118 91
346.	Dr. C. E. Laughlin	Contingent expenses	587 99

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
347.	Dr. C. E. Laughlin, Supt	Pay-roll	$2,852 87
348.	Schwarzschild & Sulzberger	Beef	1,185 62
349.	Armour & Co	Beef and hams	925 65
350.	W. M. Akin & Son	Lard	148 62
351.	Morris & Co	Bacon and hams	119 69
352.	Wm. J. Moxley	Butterine	225 00
353.	Swift & Co	Butterine and bacon	351 35
354.	Vickery Brothers	Cheese, syrup, etc	285 81
355.	Steele-Wedeles Co	Hominy and prunes, etc	181 93
356.	The Cook Grocery Co	Butter, meal, sugar, etc	447 15
357.	Franklin MacVeagh & Co	Rolled oats, rice, etc	160 75
358.	Chas. W. Brizius	Flour	126 00
359.	Melrose Milling Co	Flour	204 00
360.	Reid, Murdoch & Co	Vinegar, cracked wheat	37 65
361.	Ragon Brothers	Crackers	202 02
362.	C. F. Jean Co	Eggs and chickens	202 04
363.	J. M. Bour & Co	Coffee	300 25
364.	Shafer & Boeke	Milk	298 38
365.	Sawyer Biscuit Co	Crackers	26 75
366.	Indiana Reformatory	Pans, buckets, etc	91 70
367.	I. Gans Co	Shears and combs	9 20
368.	H. F. Miller & Co	Ticking	100 13
369.	Mackey-Nisbet Co	Sheeting and combs	8 34
370.	J. M. Robinson, Norton Co	Toweling, etc.	56 85
371.	Blackman & Lunkenheimer	Queensware	27 05
372.	Standard Oil Co	Gasoline and turpentine	106 50
373.	The Sanitas Co	Disinfectant	79 65
374.	M. C. Hunt	Oxalic acid, chloride soda, etc	124 13
375.	Peter VanSchaack & Sons	Acetic acid	3 68
376.	Meyer Brothers Drug Co	Medicine glasses, etc	6 40
377.	Meyer Brothers Drug Co	Alum and acetic acid	23 74
378.	C. H. Menden	Coal	410 85
379.	Dufendach Hardware Co	Belting	56 27
380.	L. M. Baird & Sons	Lime	27 50
381.	Marblehead Lime Co	Lime	81 90
382.	The Garlock Packing Co	Packing	13 41
383.	Wm. B. Burford	Stationery and printing	58 30
384.	Boetticher Kellogg Co	Screws, bits, etc	6 07
385.	E. C. Johnson	Paint	1 99
386.	C. E. Laughlin, Supt	Contingent expenses	288 34
387.	C. E. Laughlin, Supt	Pay-roll	3,145 76
	Total		$105,481 51

REPAIRS.

The following is a complete list of vouchers paid from the appropriation of repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	American Eng. and Specialty Co	Valves	$124 00
2.	George L. Mesker & Co	Iron beams and galvanized iron	205 37
3.	Schnute Holtman Co	Lumber	69 74
4.	C. E. Laughlin, Supt	Emergent expenses	14 95
5.	F. A. Clegg & Co	Labor	775 45

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
6.	Laib & Co.	Ells, tees, etc.	$68 14
7.	Laib & Co.	Ells, tees, etc.	88 11
8.	F. A. Clegg & Co.	Labor	299 00
9.	C. E. Laughlin, Supt.	Emergent expenses	16 78
10.	American Engr. & Specialty Co.	Repairs to heating plant	1,000 00
11.	Laib & Co.	Tees and ells, etc.	77 20
12.	D. & H. Rosenbaum	Electrical supplies	287 85
13.	American Engr. & Specialty Co.	Valves	70 00
14.	The John Van Range Co.	Repairs to kettles	29 00
15.	Standard Brick Mfg. Co.	Brick	182 00
16.	Crane Hawley Co.	Ells and tees, etc.	57 27
17.	G. W. Sonntag	Cement	42 30
18.	Shultz Belting Co.	Belting	53 15
19.	F. A. Clegg & Co.	Labor	146 95
20.	Dr. C. E. Laughlin, Supt.	Emergent expenses	54 95
21.	Grote Mfg. Co.	Repairs	18 52
22.	American Steam Pump Co.	Repairs to pump	85 84
23.	C. E. Laughlin, Supt.	Emergent expenses	44 35
24.	Schnute Holtman Co.	Lumber	34 90
25.	Grote Mfg. Co.	Cutting pipe, etc.	4 45
26.	Dr. C. E. Laughlin, Supt.	Emergent expenses	25 10
27.	Henry Vogt Machine Co.	Spiral coils	115 00
28.	Dr. C. E. Laughlin, Supt.	Emergent expenses	1 00
29.	Schnute Holtman Co.	Lumber	109 54
30.	Dr. C. E. Laughlin, Supt.	Emergent expenses	5 00
31.	Dr. C. E. Laughlin, Supt.	Emergent expenses	20 05
32.	Grote Mfg. Co.	Flange, repairs to pump	13 92
33.	Dr. C. E. Laughlin, Supt.	Pay-roll	63 40
34.	Crane Hawley Co.	Flanges	7 22
35.	Boetticher Kellogg Co.	Castings	12 60
36.	Laib & Co.	Nuts, ells and tees, etc.	121 86
37.	The Strattman Hardware Co.	Brick	186 44
38.	Dr. C. E. Laughlin, Supt.	Emergent expenses	21 52
39.	Edw. F. Sonntag	Tile	420 00
40.	Laib & Co.	Unions, etc.	10 58
41.	Chicago Edison Co.	Re-winding armature	71 89
42.	Paul & Ortmeyer Co.	Repairs to valleys, etc.	368 30
43.	The Strattman Hardware Co.	Brick	89 34
44.	Crane Hawley Co.	Basin cocks, etc.	168 20
45.	Dr. C. E. Laughlin, Supt.	Emergent expenses	69 32
	Total		$5,750 55

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Mackey, Nisbet Co.	Threads and buttons	$4 27
2.	J. M. Robinson, Norton Co.	Hoods	13 50
3.	Carson, Pirie, Scott & Co.	Coats, binding and shawls	92 89
4.	C. E. Laughlin, Supt.	Pay-roll	53 16
5.	Carson, Pirie, Scott & Co.	Buttons	68

VOUCHERS—Continued.

6.	Mackey-Nisbet Co	Denim, calico, etc	$102 95
7.	J. M. Robinson, Norton Co	Collars	10 31
8.	Koch, Schaffner & Adler	Pants	184 00
9.	C. E. Laughlin, Supt	Pay-roll	56 50
10.	Mackey-Nisbet Co	Cheviot, overalls, etc	92 52
11.	C. E. Laughlin, Supt	Pay-roll	56 50
12.	Mackey Nisbet Co	Calico	31 82
13.	C. E. Laughlin, Supt	Contingent expenses	19 64
14.	C. E. Laughlin, Supt	Pay-roll	36 50
15.	Carson, Pirie, Scott & Co	Buttons, grommets, etc	14 71
16.	Hinkle Shoe Co	Shoes	203 70
17.	Hinkle Shoe Co	Shoes	129 65
18.	Mackey-Nisbet Co	Calico and cottonade	78 27
19.	Carson, Pirie, Scott & Co	Binding and thread, etc	24 56
20.	C. E. Laughlin, Supt	Contingent expenses	4 19
21.	C. E. Laughlin, Supt	Pay-roll	52 63
22.	Mackey Nisbet Co	Suspenders and buttons	5 20
23.	Dr. C. E. Laughlin, Supt	Contingent expenses	87 50
24.	Dr. C. E. Laughlin, Supt	Pay-roll	56 50
25.	Torian, Barbour Hat Co	Straw hats	22 50
26.	Carson, Pirie, Scott & Co	Hose, washers, etc	30 02
27.	Carson, Pirie, Scott & Co	Calico, buttons, overalls	76 37
28.	Mackey-Nisbet Co	Lawn, underwear, etc	142 08
29.	Dr. C. E. Laughlin, Supt	Pay-roll	56 50
30.	Mackey-Nisbet Co	Buttons, pins, etc	33 32
31.	Dr. C. E. Laughlin, Supt	Pay-roll	56 50
32.	J. M. Robinson, Norton Co	Muslin & ginghams	192 54
33.	J. M. Robinson, Norton Co	Calico, ginghams, etc	95 02
34.	J. M. Robinson, Norton Co	Calico, muslin, etc	114 95
35.	Carson, Pirie, Scott & Co	Thread, buttons, etc	30 94
36.	Mackey-Nisbet Co	Muslin, tape, etc	56 82
37.	I. Gans & Co	Ladies' hats	7 40
38.	Wm. H. Thomas & Co	Suspenders	16 71
39.	Dr. C. E. Laughlin, Supt	Pay-roll	46 18
40.	Mackey-Nisbet Co	Thread, calico, etc	165 35
41.	Dr. C. E. Laughlin, Supt	Pay-roll	36 50
42.	Mackey-Nisbet Co	Hose, shirts and drawers	288 50
43.	Progress Clothing Co	Men's suits	495 00
44.	Carson, Pirie, Scott & Co	Hoods, shawls, etc	192 17
45.	Dr. C. E. Laughlin, Supt	Pay-roll	56 50
46.	Mackey-Nisbet Co	Pins	7 50
47.	J. M. Robinson, Norton Co	Flannels, hose, etc	202 22
48.	Dr. C. E. Laughlin, Supt	Pay-roll	56 50
	Total		$3,890 24

PAINTING.

The following is a complete list of vouchers paid from the appropriation for painting, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	E. C. Johnson	Brushes	$17 15
2.	The Chicago White Lead Co	Varnish	80 87
3.	C. E. Laughlin, Supt	Pay-roll	50 00

VOUCHERS—Continued.

4.	D. & H. Rosenbaum	Paints	$89 50
5.	C. E. Laughlin, Supt	Pay-roll	50 00
6.	Dr. C. E. Laughlin, Supt	Pay-roll	75 00
7.	Dr. C. E. Laughlin, Supt	Pay-roll	75 00
8.	D. & H. Rosenbaum	Paints	75 60
9.	Evansville Paint and Varnish Co	Oil, lead and brushes	87 32
10.	Dr. C. E. Laughlin, Supt	Pay-roll	58 07
11.	Dr. C. E. Laughlin, Supt	Pay-roll	66 66
12.	E. C. Johnson	Paints, brushes, etc	202 25
13.	Dr. C. E. Laughlin, Supt	Pay-roll	72 58
	Total		$1,000 00

WATER TANK AND SOFTENING PROCESS.

The appropriation for this purpose was placed by the General Assembly of 1905 at $12,000. The following is a complete list of vouchers paid from this appropriation, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Schnute Holtman Co	Lumber	$153 44
2.	Chicago Bridge and Iron Works	Tower and tank	2,867 50
3.	Chicago Bridge and Iron Works	Tower and tank	2,826 50
4.	Laidlow, Dunn, Gordon Co	Pump	811 00
5.	Kennicott Water Softener Co	Water softener	4,734 00
	Total		$11,392 44

WAREHOUSE AND FIRE DEPARTMENT.

The General Assembly of 1905 appropriated $2,000 for warehouse and fire department. The following is a complete list of vouchers paid from this appropriation, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	The Strattman Hdw. & B. S. Co	Constructing addition to store house and hose house	$2,000 00
	Total		$2,000 00

BAKERY AND EQUIPMENT.

The appropriation for this purpose was placed by the General Assembly of 1905 at $4,000. The following is a list of vouchers paid and filed:

No.	Claimant.	On Account of.	Amount.
1.	The Strattman Hdw. & B. S. Co.	Constructing bakery	$3,030 69
2.	Jos. Baker & Sons' Amer. Oven Co.	Oven	793 55
3.	George L. Mesker & Co.	Iron beams	30 00
4.	August Schmidt & Sons	Pipe	6 50
5.	Newman & Vinyard	Sink	23 00
	Total		$3,883 74

EQUIPMENT AND PAINTING OF LAUNDRY.

The appropriation for the purpose was placed by the General Assembly of 1905 at $2,000. The following is a list of vouchers paid and filed:

No.	Claimant.	On Account of.	Amount.
1.	U. S. Laundry Machinery S. Co.	Machinery	$369 00
2.	Evansville Paint and Varnish Co.	Paint, oils, etc.	60 75
3.	Kensington Engine Works	Sterilizer	850 00
4.	American Laundry Machinery Co.	Ironing table	167 50
5.	Nelson & Kreuter Co.	Burlap, felt and duck	97 76
6.	American Laundry Machinery Co.	Extractor and washer	445 00
	Total		$1,990 01

EQUIPMENT FOR MACHINE SHOP.

The following is a list of vouchers paid from the appropriation for equipment for machine shop, the originals of which are on file at the office of Auditor of State:

No.	Claimant.	On Account of.	Amount.
2.	The American Tool Works	Lathe and emery grinder	$682 54
	Total		$682 54

REPAIRS TO HEATING SYSTEM.

The following is a list of vouchers paid from the appropriation for repairs to heating system, the originals of which are on file at the office of the Auditor of State:

No.	Claimant.	On Account of.	Amount.
2.	Amer. Engineering & Specialty Co.	Steam heating	$1,333 00
3.	Amer. Engineering & Specialty Co.	Repairs to heating plant	334 00
	Total		$1,667 00

REPAIRS TO SMOKESTACK.

The General Assembly of 1905 appropriated the sum of $200 for repairs to smokestack. This sum was insufficient, and was allowed to revert to the State Treasury.

SUMMARY.

Maintenance vouchers paid and filed	$105,481 51
Repair vouchers paid and filed	5,750 55
Clothing vouchers paid and filed	3,890 24
Painting vouchers paid and filed	1,000 00
Water tank and softening process vouchers paid and filed	11,392 44
Warehouse and fire department vouchers paid and filed	2,000 00
Bakery and equipment vouchers paid and filed	3,883 74
Equipment and painting of laundry vouchers paid and filed	1,990 01
Equipment for machine shop vouchers paid and filed	682 54
Repairs to heating system vouchers paid and filed	1,667 00
Total	$137,738 03

The total amount expended, $137,738.03, distributes to the following accounts:

Acetozone	$1 55
Acid, acetic	20 93
Acid, boric	4 00
Acid, muriatic	15
Acid, oxalic	94 74
Acid, tartaric	51 35
Advertising	71 00
Alcohol	27 00
Alum, filter	145 61
Aluminum, acetate	30
Ammonia	166 10
Ammonia, bromide	9 20
Ammonia, carbonate	20
Amusements	23 00
Apples	115 00
Apple butter	50 41
Apples, dried	973 75
Apples, pine	75
Antozone	1 50
Arnica	1 00
Asbestos covering	791 09
Asbestos joint runner	1 65
Asparagus	2 50
Asphaltum	3 60
Awnings	77 50
Axe	90
Bacon	864 70

Bags, paper	$2 04
Bakery building	3,030 69
Baking powder	42 40
Balls, copper	2 70
Bananas	17 84
Bands, rubber	3 90
Baseball supplies	38 80
Basins	16 80
Baskets, laundry	65 00
Beams, iron	222 50
Beans	574 25
Beans, green	2 00
Beds, iron	1,433 70
Beef	11,769 92
Bells, hand	2 00
Belt fasteners	1 45
Belting	169 95
Belts, ladies'	3 00
Bibles	10 00
Bismuth, subgallate	25
Bits, auger	4 80
Blacking	15 30
Blades, cut-off	5 70
Blank forms, etc	340 37
Blankets for horses	3 75
Blotters	8 28
Blueing	13 23
Boiler compound	311 24
Bolts	32 75
Bowls, oyster	13 20
Bran	22 50
Bread	613 20
Brick	530 83
Brick, fire	20 00
Bristles	10
Bronze	4 50
Brooms	83 52
Brooms, whisk	16 50
Brushes, floor	23 00
Brushes, hair	4 00
Brushes, horse	85
Brushes, paint	45 02
Brushes, scrub	26 90
Brushes, shoe	4 00
Brushes, web	8 00
Brushes, whitewash	17 50
Buckets	55 80
Buckles, harness	20
Buckwheat	6 43
Bunting, flag	4 90
Bushings	2 16

Butter	$169 82
Butterine	2,582 40
Buttons	35 50
Buttons, collar	7 20
Cabbage	75 93
Calfskin	1 30
Calico	194 69
Campho, phenique	13 70
Candles	5 20
Candle holders	50
Candy	35 09
Cans, coffee	19 00
Cans, syrup	9 75
Capsules	1 75
Cards, playing	18 00
Carving sets	9 00
Casters	3 20
Castings	32 54
Celery	3 05
Cement	128 80
Cement, shoe	70
Centers, oak	2 70
Centers, sash	60
Chair seats	30 00
Chambers, aluminum	21 64
Chamois skin	75
Cheese	334 08
Cheviot	144 37
Chickens	1,101 36
Chisels	5 43
Choir transportation	3 60
Cigars	3 30
Cinnamon	1 80
Clay	6 00
Cleaver	1 50
Coal	6,923 28
Cocks, bath	170 95
Coats for men	25 48
Coffee	1,917 38
Collander	35
Collars	7 50
Collodion	80
Combs	15 97
Cooler, water	3 00
Copper, sheet	6 86
Cord, sash	5 11
Cork	2 96
Corkscrew	20
Corn for stock	121 50
Corn, canned	70 00
Corn meal	238 50

Corn, pop	$2 00
Corrosive sublimate	2 40
Corsets	8 42
Cotton, absorbent	6 85
Cottonade	72 76
Cotton batting	9 75
Crackers	201 24
Cranberries	38 00
Creosote	10
Cucumbers	50
Cups, aluminum	19 20
Cups, enameled	1 60
Cups, force	6 00
Cups, oil	4 95
Cups and saucers	21 00
Curry combs	90
Curtains, swiss	32 93
Cuspidors	43 45
Cutter, cake	20
Cutter, vegetable	5 20
Cutting, pipe	80
Cutting, thread	3 90
Dippers, tin	85
Directory, city	5 00
Disinfecting fluid	318 60
Ditch cleaning	14 00
Doors	3 00
Door hangers	2 25
Drills	1 25
Duck for mangle	12 50
Eggs	889 00
Egg beaters	20
Electrical supplies	411 29
Ells and tees	127 76
Emery	64
Entertainments	85 20
Envelopes	13 78
Escaped patient	6 95
Excelsior	6 28
Expressage	30 78
Fan (blower)	170 00
Fasteners	4 30
Faucets	50
Figs	40
Files	5 02
Fish	105 76
Fittings, engineer's	2 95
Flanges	29 09
Flaxseed	80
Flour	3,460 25

Freight	$410 03
Funnel, granite	2 40
Gasoline	153 14
Gauze	10 74
Gingham	35 60
Glassware	2 40
Glass cutters	75
Glass, window	39 24
Glasses, gauge	4 43
Glasses, medicine	90
Germo	80 00
Goldleaf	6 00
Graphite	7 25
Graters, nutmeg	10
Grease, axle	1 20
Grinding plow points	1 25
Grommets	10 52
Guimp	15
Handkerchiefs	4 00
Hair, mattress	591 60
Hammers	2 10
Hams	872 06
Handles for tools	3 18
Hasps	40
Hats, women's	7 40
Hats, men's	22 50
Hay	223 23
Hinges	1 05
Hoes	6 50
Holly wreaths	3 25
Hominy flakes	56 58
Hoods	39 00
Horses	500 00
Horseshoeing	66 65
Hose, fire	124 90
Hose, rubber	13 50
Hose, steam	32 38
Hosiery, men's	75 00
Hosiery, women's	67 65
Hyoscine, sulphate	15 45
Ice	30 80
Ice bag	1 85
Ice cream	34 00
Ink	6 15
Ink, shoemaker's	30
Iron	9 39
Iron, galvanized	33 69
Jack screw, rent of	12 00
Jars, slop	25 09
Jeans	18 18
Jugs	2 60

Kettles	$0 50
Kettles, granite	1 70
Kettles, iron	1 25
Keys	87 93
Knives and forks	37 80
Knives, butcher's	2 00
Knives, bread	3 50
Knives, paring	75
Knives, shoe	20
Kraut	172 66
Laces, shoe	26 10
Ladders	6 25
Ladles	65
Lampblack	15
Lanterns, Japanese	5 94
Lard	1,432 13
Lathe	685 00
Lathe chuck	28 95
Laundry machinery	814 00
Lawns	21 23
Lead, pig	169 85
Lead, red	1 75
Lead, white	344 83
Leather, harness	11 10
Leather, lace	1 35
Leather, patching	1 00
Leather, sole	43 92
Lemons	69 95
Lemon squeezer	88
Lime	478 85
Lime, chloride	24 94
Linen	308 47
Linings	3 47
Livery hire	1 50
Lock pad	2 00
Locks	4 00
Lumber	380 04
Macaroni	65 46
Manhole tops	21 63
Matches	14 70
Mats	4 20
Matting, rubber	34 10
Measurers, tin	30
Medical journals	17 75
Mellin's food	7 15
Melons, water	32 50
Metal polish	13 04
Milk	3,305 20
Mince meat	38 16
Mitts, restraint	19 00
Mops	86 38

Mucilage cups and brushes	$1 50
Muslins	255 62
Mustard	6 20
Nails	8 60
Nails, shoe	2 62
Napkins	42 90
Neckwear, ladies'	3 60
Needles	2 11
Needles, hypodermic	1 00
Nets, hand-made	6 50
Netting, wire	6 80
Newspapers	17 75
Nipples	10 07
Nutmeg	96
Nuts	7 51
Oats, rolled	109 81
Oil, castor	12 25
Oilcloth, table	103 28
Oil, coal	69 78
Oil, cylinder	179 97
Oil, engine	75 60
Oil, lard	20 59
Oil, linseed	92 74
Oil, neatsfoot	2 55
Oil, olive	45
Oil pump	3 45
Oil, sperm	93
Oil tank and pump	81 29
Oil, typewriter	30
Onions	40 00
Onion seed	22 00
Orchestra employed	212 00
Orchestra, hospital	48 00
Oranges	16 10
Ornaments, tree	5 70
Overalls	92 82
Oven, bakery	793 55
Oxide mercury	20
Oysters	21 68
Packing	152 95
Pads, scratch	20 22
Pads, sweat	80
Paint	8 54
Pans, cake	56
Pans, dish	19 25
Pans, dust	8 60
Pans, milk	56
Paper, carbon	3 60
Paper, fly	24 00
Paper, sand	50
Paper, toilet	78 00

Paper, typewriter	$5 60
Paraffine	53 18
Patterns	2 00
Peaches	80
Peaches, dried	1,225 87
Peanuts	25 33
Pears, canned	50
Pencils, lead	10 44
Pens, marking	1 50
Pens, steel	10 44
Pepper	26 50
Peroxide hydrogen	7 70
Phaenacetine	10 28
Pick	40
Picks, tooth	3 90
Pins	18 18
Pipe, cast iron	1,030 27
Pipe hangers	7 11
Pipe, iron	198 93
Pipe, sewer	83 86
Pipes and stems	2 00
Pitchers, granite	7 50
Plait raisers	30
Plane	3 60
Plasters	14 03
Plates	1 05
Plates, aluminum	26 40
Plates, ceiling	76
Plates, heel	50
Plates, push	2 40
Plow points	10 50
Plugs	6 85
Pocket instrument case	14 40
Podophylin	20
Poles, telephone	98 75
Popper, corn	1 50
Pork plates	309 86
Postoffice box rent	4 00
Potash, acetic	91
Potash, bicarbonate	15
Potash, bromide	6 90
Potatoes	1,560 40
Potatoes, seed	65 40
Potatoes, sweet	12 05
Potatoes, sweet, seed	7 50
Pots, coffee	24 00
Pots, stew	1 60
Prunes	640 50
Pulleys	26 78
Pump	811 00
Pumpkins	2 50

Pumpkins, canned	$0 38
Putty	2 50
Quinine	6 00
Radiators	8 40
Raisins	90
Rakes	3 75
Rasp, shoe	40
Repairs to armature	73 99
Repairs to clippers	1 55
Repairs to clock	2 50
Repairs to emery wheel	40
Repairs to guttering, valleys, etc	368 30
Repairs to harness	1 90
Repairs to heating system	2,667 00
Repairs to kettles	29 00
Repairs to laundry machinery	192 53
Repairs to locks	1 00
Repairs to pumps	101 19
Repairs to refrigerating machinery	129 00
Repairs to sewing machines	1 80
Repairs to slash bars	3 40
Repairs to syringes	2 65
Repairs to vehicles	49 35
Reports	69 78
Ribbons	11 40
Ribbon, typewriter	4 20
Rice	409 69
Ring, hospital	6 75
Rings, syphon	90
Rivets	95
Rope	56 22
Rope, wire	2 50
Roses (plants)	8 50
Rosin	25
Rubber, garter	2 40
Rubber for cans	1 60
Salaries of attendants	16,499 07
Salary of carpenter and painters	1,627 45
Salary of general employes and domestics	15,252 24
Salary of officers	8,119 92
Salary of trustees	900 00
Sal soda	2 60
Salmon	40
Salt	53 60
Salts, rochelle	12 25
Sand	181 50
Sardines	6 75
Saw blades	2 85
Scale	15 00
Scale inspection	3 00
Scissors	1 19

Scourine	$105 80
Scythe stones	20
Screws	16 37
Seam dampeners	2 50
Seed, flower	1 70
Seed, garden	100 41
Shade cloth and rollers	53 40
Shafting	19 75
Shawls	155 25
Shears	7 49
Sheeting	582 35
Sheets, rubber	245 97
Shirts	83 25
Shoes, men's	117 30
Shoes, mules	14 40
Shoes, women's	216 05
Shovels	3 90
Silicon	17 55
Sink	23 00
Skid	5 00
Skirting, flannel	131 36
Sleeve iron	3 01
Slug wash tray	85
Soap, chipped	729 45
Soap, green	2 36
Soap, oil	20 16
Soap, shaving	12 75
Soda ash	137 81
Soda bromide	8 50
Soda, caustic	45 71
Soda, Wyandotte washing	55 49
Sodium sulphate	06
Solder	2 25
Spades	3 00
Spices	1 44
Sponges	1 60
Spoons	81 20
Spreads, bed	366 89
Stamps, postage	220 00
Starch	78 88
Steel	6 90
Sterilizer	850 00
Sticks, mop	2 51
Stone, grind	73
Storage charges	12 00
Straw	204 16
Strawberries	84 63
Sugar, granulated	884 75
Sugar, powdered	60
Suits, men's	495 00
Sulfonal	46 90

Suspenders	$33 64
Syrup	560 48
Table, ironing	167 50
Tablets	5 74
Tacks	1 38
Tape, marking	8 34
Tapestry	1 56
Tartar, cream of	6 02
Tea	138 38
Telegrams	33 25
Telephone	120 00
Telephone tolls	62 05
Testimony and transcript of witnesses	268 50
Thermometers	11 76
Tin	1 40
Tincture, Warbrur's	1 00
Thimbles	17 00
Thread	136 07
Thread, shoe	35
Ticking	274 93
Tiling	450 60
Tobacco	516 18
Tomatoes	6 50
Tomatoes, canned	499 60
Toweling	426 29
Tower and tank	5,694 00
Traveling expenses	361 10
Trays	9 00
Trousers	272 50
Traps, mole	2 75
Tree, Christmas	3 00
Tubs	31 65
Tubing, rubber	2 50
Tumblers	17 70
Turkeys	192 14
Turpentine	504 38
Turpentine, Japan	3 25
Trusses	14 00
Twine	10 00
Underwear	313 50
Valves	417 56
Varnish	111 55
Victor machine and records	87 70
Vinegar	25 54
Violin strings, bows, etc	1 15
Vitriol, blue	1 00
Wagonette, rent of	16 00
Warehouse and hosehouse	2,000 00
Wash bowls and pitchers	9 46
Washers	60
Water heater	589 30

Water softener	$4,734 00
Webbing	3 60
Wheat, cracked	200 55
Wheelbarrows	10 50
Whiffletree, single and double	2 69
Whips	2 25
Whisky	20 00
Wick	3 00
Wigs, rent of	3 00
Wire	1 50
Wire screen	3 00
Witch hazel	7 00
Wrenches	22 05
Yeast	123 25
Zinc in oil	5 00
Zinc, sheet	22 00
Zinc, sulphate	20
	$138,205 85
Deduct discounts, cartage, containers and goods returned and exchanged	467 82
	$137,738 03

DISTRIBUTION TO MAINTENANCE.

Salaries and Wages—	
Administration officers	$5,179 92
Attendants	16,499 07
Carpenters and painters	1,180 14
Chaplain	240 00
Culinary department	2,913 92
Farm	941 58
Florist and lawn man	744 83
Laundry	1,361 90
Matron and housekeeper's help	890 54
Medical officers	2,400 00
Power house and sewer station	5,320 91
Stable	298 84
Trustees	900 00
Usher, night watches and porter	1,263 24
Subsistence—	
Breadstuffs, beans and cereals	6,148 32
Butter, eggs and poultry	4,908 12
Canned goods	577 63
Fish and oysters	127 44
Fruits, dried	2,815 76
Fruits, fresh	359 83
Meats, fresh	11,769 92
Meats, salted and lard	3,478 75
Milk	3,305 20
Other food supplies	502 90

Tea, coffee and sugar	$2,937 84
Vegetables	1,876 39
Vinegar and syrup	586 02
Sundries—	
Engineer's supplies	4,173 62
Freight and transportation	808 86
Fuel	6,923 28
Furniture, fixtures, bedding and other household effects	5,774 49
Ice	42 80
Laundry supplies, soaps and other cleansers	2,807 80
Light	19 90
Medicines and other sick ward supplies	442 31
Music and amusements	708 58
Newspapers and other periodicals	35 50
Other classifications	1,617 92
Postage, telegraph and telephone	439 30
Stable, farm and garden and provender, etc	1,082 24
Stationery and printing	580 36
Tobacco	495 54
	$105,481 51

DISTRIBUTION TO REPAIRS.

Materials	$4,476 25
Labor	1,274 30
	$5,750 55

DISTRIBUTION TO CLOTHING.

Clothing	$2,633 19
Shoes	333 35
Miscellaneous	644 30
Sewing room supplies	279 40
	$3,890 24

DISTRIBUTION TO PAINTING.

Paints, etc	$1,000 00
	$1,000 00

DISTRIBUTION TO EQUIPMENT OF MACHINE SHOP.

Lathe, emery grinder, etc	$682 54
	$682 54

DISTRIBUTION TO REPAIRS OF HEATING SYSTEM.

Heating system	$1,667 00
	$1,667 00

DISTRIBUTION TO BAKERY.

Building	$3,030 69
Oven	793 55
Beams, pipe and sink	59 50
	$3,883 74

DISTRIBUTION TO WAREHOUSE AND FIRE DEPARTMENT.

Building	$2,000 00
	$2,000 00

DISTRIBUTION TO WATER TANK AND SOFTENER.

Tower and tank	$5,694 00
Water softener	4,734 00
Lumber	153 44
Pump	811 00
	$11,392 44

DISTRIBUTION TO EQUIPMENT AND PAINTING LAUNDRY.

Machinery	$369 00
Paints and oils	60 75
Sterilizer	850 00
Ironing table	167 50
Burlap, felt and duck	97 76
Extractor and washer	445 00
	$1,990 01

The appropriation of $200, which the General Assembly of 1905 appropriated for repairs to smokestack, was insufficient for that purpose, and was allowed to revert to the State Treasury.

By act of the General Assembly of 1905, the maintenance of this Hospital was placed at $103,950, with $160 per capita per annum for each person present daily over an average of 627. The daily average attendance by months was as follows:

1905.	
November	629.300
December	634.129
1906.	
January	642.870
February	642.571
March	643.000
April	646.833
May	650.741
June	649.100
July	643.967
August	647.387
September	646.200
October	650.419
Total present over an average of 627	202.517
Fixed appropriation	$103,950 00
Sliding appropriation	2,700.54

EXPENDITURES BY MONTHS.

Months.	Maintenance.	Repairs.	Clothing.	Painting
1905.				
November	$9,441 58	$1,189 51	$163 82	.....
December	9,444 04	472 03	354 44	.....
1906.				
January	9,175 46	2,000 67	149 02	.....
February	8,871 03	104 36	87 96	.....
March	9,246 47	44 35	507 71	$98 02
April	8,229 93	64 45	149 20	50 00
May	7,190 36	116 00	327 47	139 50
June	10,172 72	114 54	89 82	75 00
July	8,817 10	20 05	560 56	75 00
August	8,402 45	77 32	201 85	220 99
September	7,333 95	349 64	1,032 17	66 66
October	9,156 42	1,197 63	266 22	274 83
	$105,481 51	$5,750 55	$3,890 24	$1,000 00
Balance returned	1,169 03	249 45	109 76	.....
	$106,650 54	$6,000 00	$4,000 00	$1,000 00

EXPENDITURES BY MONTHS.

SPECIFIC FUNDS.

MONTHS.	Machine Shop.	Repairs to Heating System.	Bakery and Equipment.	Warehouse and Fire Department.	Water Tank and Softener.	Equipment and Painting Laundry.
1905.						
November	.....	$1,333 00	.....	.....	.....	.....
December	.....	.....	.....	.....	.....	.....
1906.						
January	.....	$334 00	.....	.....	$3,020 94	.....
February	.....	.....	.....	.....	.....	.....
March	.....	.....	.....	.....	.....	$369 00
April	$682 54	.....	.....	.....	.....	.....
May	.....	.....	.....	.....	2,826 50	60 75
June	.....	.....	.....	.....	.....	850 00
July	.....	.....	.....	.....	811 00	167 50
August	.....	.....	.....	.....	.....	97 76
September	.....	.....	$3,824 24	2,000 00	4,734 00	.....
October	.....	.....	59 50	.....	.....	445 00
Total	$682 54	$1,667 00	$3,883 74	$2,000 00	$11,392 44	$1,990 01
Balance returned	3 71	.....	116 26	.....	607 56	9 99
Total	$686 25	$1,667 00	$4,000 00	$2,000 00	$12,000 00	$2,000 00

APPROPRIATIONS.

1905-1906.

Receipts.		*Disbursements.*	
Maintenance, fixed.....	$103,950 00	Maintenance, fixed.....	$105,481 51
Maintenance per capita.	2,700 54	Balance returned.....	1,169 03
	$106,650 54		$106,650 54
Repairs	6,000 00	Repairs	$5,750 55
Clothing	4,000 00	Balance returned.....	249 45
Painting	1,000 00		$6,000 00
Equipment for machine shop	686 25	Clothing	$3,890 24
Equipment and painting laundry	2,000 00	Balance returned.....	109 76
Repairs to heating plant	1,667 00		$4,000 00
Water tank and softener process	12,000 00	Painting	$1,000 00
Warehouse and fire department	2,000 00	Equipment for machine shop	$682 54
Bakery and equipment..	4,000 00	Balance returned.....	3 71
Repairs to smokestack..	200 00		$686 25
Earnings	371 10	Equipment and painting laundry	$1,990 01
Farm products	4,198 81	Balance returned.....	9 99
			$2,000 00
		Repairs to heating plant	$1,667 00
		Water tank and softener process	11,392 44
		Balance returned.....	607 56
			$12,000 00
		Warehouse and fire department	$2,000 00
		Bakery and equipment..	3,883 74
		Balance returned.....	116 26
			$4,000 00
		Repairs to smokestack..	$200 00
		Unexpended—was not sufficient.	
		Earnings (to State Treasurer)	371 10
		To departments.....	4,198 81
	$144,773 70		$144,773 70

The following balances were returned to the State Treasurer during the biennial period ending October 31, 1906:

1904-1905.		1905-1906.	
From—		From—	
Maintenance appropriation	$658 53	Maintenance appropriation	$1,169 03
Repairs	568 60	Repairs	249 45
Clothing	71 72	Clothing	109 76
	$1,298 85		$1,528 24

SPECIFIC.

Fire escape	$134 10	Machine shop	$3 71
		Equipment and painting laundry	9 99
		Water tank and softener	607 56
		Bakery and equipment	116 26
		Repairs to smokestack	200 00
			$937 52

Total returned from all funds	$3,898 71
Earnings (to State Treasurer)	636 62
	$4,535 33

POPULATION AND PER CAPITA.

1905-1906.

Average number patients daily	643.876
Gross per capita	$178.78
Per capita, excluding repairs	169.864
Per capita, excluding clothing	172.754
Per capita for clothing	6.041
Per capita for repairs	8.931
Per capita for food	61.182
Per capita for fuel, laundry and outside departments	40.306
Per capita for salaries and wages	62.333
Per capita for food	.1676

PRICES PAID.

1905-1906.

Beans, per bushel	$1.69
Beef, per cwt	5.88
Butter, per pound	.1184
Coffee, per pound	.126
Eggs, per dozen	.20
Flour, per barrel	3.96¾

Ham, per pound	.1115
Ice, per ton	2.00
Milk, per gallon	.13¾
Potatoes, per bushel	.77
Sugar, per cwt	4.83
Tea, per pound	.19
Value of grounds, buildings and machinery	$608,756 92
Movable property	73,672 40
	$682,429 32

FARM AND GARDEN, 1905-1906.

PRODUCTS.

Apples, 67 bushels	$33 10
Asparagus, 39 dozen	16 00
Beans, 555 bushels	359 25
Beans, butter, 8½ bushels	3 40
Beets, 859 dozen	141 58
Blackberries, 22 gallons	4 40
Cabbage, 848	42 25
Cherries, 6 gallons	1 20
Corn, 840 bushels	336 00
Corn, green, 1,341 dozen	111 38
Cucumbers, 121 dozen	22 40
Egg plant, 30	90
Grapes, 750 pounds	15 00
Hay, 3.34 tons	66 80
Kale, 180 bushels	99 00
Lettuce, 214 bushels	103 20
Kohlrabi, 2 bushels	2 40
Onions, 7,178 dozen	1,230 50
Onions, dry, 60 bushels	37 20
Peas, 40 bushels	67 00
Pork, 2,823 pounds	131 26
Potatoes, 884 bushels	524 56
Potatoes, sweet, 186½ bushels	112 13
Pumpkins, 291	1 48
Radishes, 1,875 dozen	275 35
Rhubarb, 1,265 dozen	253 00
Squash, 242	2 42
Tomatoes, 326 bushels	123 65
Turnips, 205 bushels	82 00
	$4,198 81

Distribution—

General kitchen	$3,641 34
Officers' kitchen	154 67
Stable, barn and piggery	402 80
	$4,198 81

Charges—	
Stock and property October 31, 1906	$800 00
Hogs	977 41
Tools	13 19
Seeds and plants	216 32
Blacksmithing	15 65
Feed	122 87
Wages	941 58
Total	$3,087 02
Garbage	525 00
Total	$3,612 02
Stock and property	$800 00
Hogs	977 41
Products	4,198 81
	$5,976 22
Deduct charges	3,612 02
	$2,364 20

INVENTORY.

1904-1905.

Grounds, building and machinery		$588,475 14
Movable property—		
Offices and libraries	$3,240 58	
Reception rooms	654 97	
Superintendent's quarters	2,248 35	
Superintendent's and officers' dining rooms	468 58	
Superintendent's and officers' kitchen	326 92	
Officers' quarters	1,570 52	
Dispensary and surgery	1,767 79	
Employes' quarters	4,612 98	
Employes' dining room	488 27	
General kitchen	3,355 00	
Bakery	50 00	
Assembly room	1,326 32	
Sewing rooms and marking room	403 50	
Laundry	98 00	
Ward property	42,484 95	
Power and motor houses	2,938 00	
Carpenter and paint shop	635 00	
Stables	1,200 00	
Farm	800 00	
Hogs	340 00	
Tools, benches on grounds	540 00	
In store	3,242 17	
		72,792 30
Total		$661,267 44

1905-1906.

Grounds, buildings and machinery		$608,756 92
Movable property—		
Offices and libraries	$3,240 58	
Reception room	654 97	
Superintendent's quarters	2,248 35	
Superintendent's and officers' dining rooms	468 58	
Superintendent's and officers' kitchen	326 92	
Officers' quarters	1,570 52	
Dispensary and surgery	1,767 79	
Employes' quarters	4,612 98	
Employes' dining room	488 27	
General kitchen	3,355 00	
Bakery	50 00	
Assembly room	1,326 32	
Sewing rooms and marking room	403 50	
Laundry	290 54	
Ward property	44,484 95	
Power and motor houses	1,495 00	
Carpenter and paint shop	330 26	
Stables	1,700 00	
Farm	800 00	
Hogs	977 41	
Tools and benches on grounds	540 00	
In store	2,540 46	
		73,672 40
Total		$682,429 32

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TENTH BIENNIAL REPORT

OF THE

Southern Indiana Hospital for the Insane

EVANSVILLE, INDIANA

WITH

Financial Statement for the Fiscal Year Ending September 30, 1908

TO THE GOVERNOR

TENTH BIENNIAL REPORT

OF THE

Southern Indiana Hospital for the Insane, Evansville, Indiana

WITH FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1908.

To the Governor

INDIANAPOLIS
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 17, 1908.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE.
INDIANAPOLIS, December 28, 1908.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

JOHN C. BILLHEIMER,
Auditor of State.

December 28, 1908.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

LUMAN K. BABCOCK,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, December 28, 1908.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer, December 28, 1908.

HARRY SLOUGH,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE

1908

BOARD OF TRUSTEES.

JOHN T. STOUT, President, Paoli, Indiana.
FRED F. BAYS, Vice-President, Sullivan, Indiana.
WILLIAM S. BOGY, Treasurer, Bloomfield, Indiana.
BIRD H. DAVIS, Secretary, Newport, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M. D.

ASSISTANT PHYSICIANS.

JOHN F. GLOVER, M. D.
S. KENOSHA SESSIONS, M. D.

BOOKKEEPER.

WILLIAM KOCH.

STOREKEEPER.

THOS. B. ROSS.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF BOARD OF TRUSTEES.

To His Excellency, J. FRANK HANLY, *Governor of Indiana:*

Sir—As required by law, we, the Trustees of the Southern Indiana Hospital for the Insane, submit to you the tenth biennial report of the institution, respectfully referring you for details to the report of the Medical Superintendent.

By an act of the General Assembly of 1907, approved March 2, 1907, governing Boards of Trustees for State Institutions, it was enacted that "One additional trustee shall be appointed by the governor to each of said boards as the same are now constituted."

In accordance with this act William S. Bogy of Bloomfield, Indiana, was appointed a member of the board. The term of Samuel H. Wulfman having expired, Bird H. Davis of Newport, Indiana, was appointed his successor.

Both appointees presented their credentials on May the 14th, 1907, and the following organization was effected:

John T. Stout, President.
Fred. F. Bays, Vice-President.
William S. Bogey, Treasurer.
Bird H. Davis, Secretary.

The term of Fred. F. Bays expired January 1, 1908, and, being re-appointed, the organization continues the same.

The appropriations for the period, maintenance, repairs, clothing and for specific purposes, have been expended for the purpose for which they were made.

A carefully detailed account of the expenditures of these funds is set forth in the report of the Medical Superintendent herewith submitted.

The appropriation for maintenance for the fiscal year, 1906-1907, was $95,287.50; maintenance per capita, $4,155.66, making an available total of $99,443.16. The amount expended (during the eleven months) was $98,831.08, returning to State Treasury $612.08.

The average number of patients daily was 655.335.

The gross per capita for the eleven months being $164.77.

For the fiscal year 1907-1908: maintenance available, $109,-273.89; expended, $106,827.39; returned to State Treasury, $2,446.30.

The average number of patients daily was 662.690.

The gross per capita, $177.04.

The total amount returned to State Treasury from all funds during the period was:

1906-1907 (11 months).

From—	
Maintenance	$612 08
Repairs	1 93
Clothing	9 68
Specific.	
Rebuilding of laundry	204 13
Total	$827 82

1907-1908.

From—	
Maintenance	$2,446 30
Repairs	43
Clothing	21
Specific.	
Boilers and equipment	4 22
Sewage plant	1,960 09
Congregate dining rooms	78 00
Bakery equipment	39 00
Total	$4,528 25
Total returned to State Treasury from all funds	$5,356 07

Notwithstanding this strict economy, a continuous effort was put forth and untiring vigilance was exercised to obtain the best supplies, buildings and equipment in order to insure the welfare of our population.

IMPROVEMENTS.

During the period many major and also many minor improvements have been made, all of which are mentioned in detail in the report of the Medical Superintendent.

LAUNDRY.

On February 1, 1907, the institution suffered the loss of laundry by fire, which originated in the dryroom.

The necessity of immediate rebuilding and equipping was urged, and was apparent to the legislature then in session, and the sum of $12,000 was appropriated and made available at once, which enabled us to advertise for bids for construction of same the following month and award the contract. The building was completed, equipped and ready for operation on September 1, 1907.

We call special attention to the description of the dryroom given in the report of the Medical Superintendent.

CONGREGATE DINING ROOMS.

With the sum of $40,000 appropriated for this purpose, two dining-rooms were constructed for use of patients.

This arrangement will not only facilitate better distribution of the food, but will also be a means of economy—and by converting the ward dining-rooms into dormitories will increase the capacity.

We estimate that this will be one hundred beds; making the total capacity of the institution 764.

BOILERS AND EQUIPMENT.

The old boiler plant was totally inadequate. With the sum appropriated, $31,500, the following was installed:

3 Parker Boilers—300 h. p. each.
3 Chain Grate Stokers.
1 Radial Brick Chimney.
1 Feed Water Heater.
2 Hot Water Feed Pumps.
1 Cold Water Feed Pump.
1 Air Compressor.
1 Coal Crushing and Conveying Machine, arranged to carry coal from cars to boiler-room or storage bin.

SEWAGE DISPOSAL PLANT.

For this purpose the sum of $13,500 was appropriated, and the septic tank method of disposal was adopted.

BAKERY EQUIPMENT.

The bakery equipment was purchased with the appropriation of $1,000.

RECOMMENDATIONS.

In a letter from Mr. W. E. Blakely, State Factory Inspector, addressed to Dr. C. E. Laughlin, Medical Superintendent of the Southern Indiana Hospital for the Insane, he ordered that certain fire-escapes be erected to said institution.

No funds are available for this purpose, and if they are provided it will require a specific appropriation.

We estimate that the sum of $3,000 will be required for this purpose.

APPROPRIATIONS.

For 1909-1910—

Maintenance	$109,395 00
Clothing	4,500 00
Repairs	6,000 00

$160 per capita per annum for each patient present in excess of 663.

For 1910-1911—

Maintenance	$109,395 00
Clothing	4,500 00
Repairs	6,000 00

$160 per capita per annum for each patient present in excess of 663.

Specific—

Wells and pumps	$5,000 00
Hospital for the sick	60,000 00
Land and dairy	30,000 00
Fire-escapes	3,000 00

CONCLUSION.

Continued intimate association more fully impresses us with the administrative capacity of the Medical Superintendent, Dr. C. E. Laughlin. Of the strictest probity, comprehending and anticipat-

ing every requirement, he is possessed of an ample fund of diversified information and sound judgment and in every respect equipped for the manifold duties of his office.

It is gratifying to report that the condition of the Southern Hospital is excellent in all respects.

Respectfully submitted,

JOHN T. STOUT,
FRED F. BAYS,
W. S. BOGY,
BIRD H. DAVIS,
Board of Trustees.

EVANSVILLE, INDIANA, December 15, 1908.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—I submit herewith the report of the operation of the Southern Indiana Hospital for the Insane for the period ending September 30, 1908:

MOVEMENT OF PATIENTS.

	Men.	Women.	Total.
Enrolled September 30, 1907	361	340	701
Admitted during 1907-1908	93	73	166
Total number treated	454	413	867
Discharged—			
Reecovered	9	21	30
Improved	19	14	33
Unimproved	10	5	15
Feebleminded	1	..	1
	39	40	79
Died	40	27	67
Total discharged and died	79	67	146
Remaining September 30, 1908	375	346	721
Daily average for the year	344.644	318.046	662.690
Per cent. of recoveries on admission			.18
Per cent. of recoveries on total number treated			.035
Per cent. of deaths on total number treated			.077

The medical history has been uneventful, and nothing has transpired requiring special comment.

No epidemic disease has prevailed during the period, and no serious or grave accidents have occurred.

The tables appended to this report contain all the data of special interest to the statistician.

The daily average number present during the year was 662.690.

The total enrollment at the close of the year is 721.

In tracing the history of one patient committed from Orange county we learned that she was an *alien*, and immediately applied to the Department of Commerce and Labor for her deportation which was effected on August 4, 1908.

OCCUPATION.

We find the patients are in every respect more healthful and better contented when engaged in some congenial employment and have found it an easy matter to enlist them in various kinds of useful labor such as tilling the farm, cultivating the flowers and vegetables, caring for the lawns, working in the laundry and other departments.

During the year just closed there were employed out of hall a daily average of 100 patients, employed on halls a daily average of 170 patients; making a total daily average of 270 or more than 40 per cent. of our patients engaged in some useful form of employment.

AMUSEMENTS.

We have continued the practice of providing amusements in as many instances and varied forms as our resources permit.

Large numbers of patients are sent to the circus and menageries and to vaudeville shows as occasion permits.

The patients are all urged to participate in the observance of the national holidays and other festal occasions, and with band concerts, socials and weekly dances their otherwise monotonous existence is varied agreeably.

We would respectfully urge that a specific appropriation be made for the purpose of providing various forms of amusements.

On the evening of July 14th the Evansville Musicians' Association gave for the patients a band concert which was duly appreciated.

CHAPEL SERVICES.

A Sunday school is maintained for the patients, in which, under the direction of a superintendent, the patients are the active participants.

The average enrollment is 200 and the patients manifest great interest in the school.

The chaplain conducts a divine service for the patients on each Sunday.

IMPROVEMENTS.

Laundry.—The laundry having been destroyed by fire on February 1, 1907, the General Assembly, being then in session, passed a special act, approved February 13th, making an emergency appropriation of $12,000 to rebuild and equip same.

On March 12th bids were opened and contract awarded to Scarborough-Davis Co. to rebuild the laundry on old foundation for $8,900.

With slight modification the building is a duplicate of the former one, being a one-story brick structure 52 by 145 feet and of attractive design.

The distinctive feature of the interior construction is the drying room of our own design.

This is enclosed on three sides with a twelve-inch brick fire wall, the roof being arched and the arches covered with a layer of two feet of concrete. The front consists of heavy fire doors which are operated by weights and pulleys, which are connected by fusible links so that in case of fire the doors would close automatically.

Opening from the roof of this room is an air shaft four feet in diameter, of brick and hollow walls, affording proper draught and ventilation.

Each of the four compartments of the dry room is equipped with a direct connected moter-driven fan, the air currents from which find exit *via* this shaft.

The drying cabinets proper are built within this structure and we trust the precaution exercised will at least assure us of diminished risk from this most frequent source of laundry fires.

The equipment of the laundry now consists of six washers, three extractors, one starcher, one wringer, one body ironer and one combined ironer—all of which are operated by the same motor-driven line-shaft.

One direct connected motor-driven Hercules No. 11 one hundred-inch mangle.

One circular ironing table, equipped with twelve electric hand irons.

One Kinyoun-Francis sterilizer, combining the forces of vacuum, live steam and formaldehyde gas as sterilizing agents.

Every effort was made to hasten the completion of this building because of the heavy draft on the maintenance fund to have our work done by the custom laundry, the best rate we could obtain being $150 per week for only the rough dry and flat work. During the fiscal year the average weekly operating expense, exclusive of power, has been $46.39.

With this equipment the foreman with two helpers aided by the patients readily performs the laundry work for the eight hundred population.

The disbursement of this fund is set forth in the proper table under specific funds.

DINING ROOMS.

The sixty-fifth assembly appropriated $40,000 for two congregate dining rooms. As you are aware differences of opinion as to the proper location and other causes delayed the inception of work on these structures until in May, 1908. After being duly advertised and bids submitted by a number of contractors on May 11th the proposal of Christ. Kanzler and Son was accepted as the lowest and best bid, the price agreed upon being $39,000, exclusive of heating and electric wiring. The contractors agreed to complete the buildings by September first and fulfilled their agreement. The plans and specifications were drawn by F. J. Schlotter, architect.

The buildings extend as wings from either side of north wing of main building, being immediately connected at one end with that portion used as a general kitchen and at opposite end connected to ward buildings by a colonnade.

These are each two-story buildings constructed of brick and trimmed with stone.

The first floor in each will be used as patients dining-rooms. These rooms are 46 by 80 feet with 14 feet ceiling. The connecting sculleries are 12 by 24 feet. The walls are plastered and painted; doors, casings and ceilings are finished in oak. The floors are of hexagon ceramic tile.

The windows have Luxfer prism transoms to increase light and ventilation.

The second floor of west buildings is divided into an employes dining room 46 by 46 feet, and six living rooms. The second floor of east building is divided into large and airy sewing rooms and dining rooms for officers.

The partitions and ceilings are of re-inforced steel lath and hard plaster. The floors of second story are of hard wood and varnished. All casings and doors are of oak.

The appropriation was insufficient to have included in the contract the wiring for electric lights and the heating equipment. As the subsequent installation of this equipment would have resulted in disfiguring the buildings and involved additional cost, the matter was submitted to Governor Hanly and he directed that this portion of the work should proceed, generously supplying the deficiency from the Governor's Emergency Contingent Fund. The cost of this equipment was $2,297.

We are now engaged in building tables for the patients' dining rooms. These tables are built of two-inch iron pipe with 3 by 4 inch angle iron frame on which rests a marble slab 3 feet 2 inches by 8 feet and 1½ inch thick.

We regard this as the most sanitary table that can be devised.

Each dining room is lighted by twenty-one Tungsten lamps 100 watt with holophane shade.

The disbursement of this fund is set forth in the proper table under specific funds.

BOILERS AND EQUIPMENT.

The appropriation of $31,500 for boilers and equipment was not available until October 1, 1907; but the condition of the old plant was so unsatisfactory that it was decided to attempt to complete the work of dismantling the old and installing the new boilers at once.

An exhaustive investigation of the relative merits of different types of boilers was instituted and proposals were submitted by the builders of a number of the best types of steam generators and on April 22, 1907, contract was made with the Parker Boiler Company of Philadelphia to erect three boilers of 300-horsepower each On May 14th contract was made with the Green Engineering Co., of Chicago, to build Green traveling link grates for these boilers; each grate 7 feet 6 inches wide and each to have 67.5 square feet of active surface.

On the same date contract was made with the Alphons Custodis Chimney Construction Co., to build a chimney 6 feet 6 inches inside diameter and 147 feet 7 inches in height—of radial brick and in accordance with specifications supplied by us.

The chimney is protected by the Ajax system of lightning protection.

Laidlow-Dunn-Gordon Co., were awarded the contract for pumps.

All these contracts were made subject to the terms of the appropriation; work to proceed at once and payment to be made as funds became available.

For the work of dismantling old plant and building foundations for new boilers we had to rely on our own force.

The old boilers were located in an excavation twelve feet in depth and we decided to place the new boilers on ground level and the concrete foundations were built to occupy this space. A foundation of T-iron was laid under concrete to reinforce base of foundations.

The work progressed without interruption until completed, although great inconvenience was experienced because of the curtailment of steam for all purposes.

The floor on ground level is of steel and concrete construction.

The entire plant was completed ready for service on January 1, 1908. The equipment now consists of:

Three 300 h. p. boilers.
Three chain grate stockers.
One radial brick chimney.
One feed water heater.
Two hot water feed pumps.
One cold water feed pump.
One air compressor.

Coal crushing and conveying machinery arranged to carry coal from cars to boiler-room or storage bin.

The plant in all respects is satisfactory and meets the highest expectations. In increased efficiency as well as in economy of operation the change is notable.

For the nine months during which the plant has been in operation the expenditure for fuel is $3,808.96—while the old plant during the corresponding months of previous year consumed in fuel $5,338.13. The disbursement of this fund is set forth in the proper table under specific funds.

SEWAGE DISPOSAL PLANT.

The sewage disposal problem has been one perennial vexation throughout the history of this institution. We trust the problem has been satisfactorily solved in accordance with the most advanced scientific methods.

Those portions of the old chemical disposal plant which could be utilized, such as collecting basins and filter beds have been extended and remodeled so as to incorporate and make them component parts of the new plant.

The plan adopted is the septic method of disposal, or consumption by bacterial action. The plant consists:

First, of excavated area 40 by 90 feet 10 feet deep enclosed by concrete walls and divided into four compartments by partitions of concrete, forming the collecting tanks or chambers. These compartments are connected throughout by a series of siphons and valves to control their operation, and are covered by a slate roof.

Second, another excavated area 16.5 feet by 46.5 feet, 6 feet deep, concrete walled and slate covered, divided into two compartments—the first of which is filled with broken stone and forms the contact bed—this is connected by siphons with the second compartment which constitutes the siphon chamber proper, in which are located four siphon devices which are operated in automatic alternation when a given amount of liquid has collected in the chamber, the contents being discharged on the corresponding filter unit.

Third, a series of four filter units corresponding to the automatic siphons above referred to and occupying a lower level than the siphon chamber. The average size of filter units is 80 by 80 feet.

These filter beds are walled with concrete and have an average depth of about 6 feet. On the ground surface are laid a series of farm tile to lead the filtered liquid to collecting wells—then covering this tile is a layer of broken stone 6 inches in depth, on this a layer of gravel 16 inches thick, and covering this, 24 inches of coarse sand. The fluid is distributed over these beds by lead troughs connected with the sewer tile opening from the siphon chamber.

The connecting well of each filter is connected by a sewer with the drainage canal. The operation in brief is as follows:

The sewage flows into a collecting chamber where it is attacked by the colony of bacteria and the process continues as the sewage flows by siphons through the series of basins until the action results in a homogeneous liquefied residuum which is conducted by siphon to the anaerobic filter through which it passes into the siphon chamber proper, from whence it is discharged as a milky fluid on the filter beds, and when it has passed through these is discharged at the outlet as a clear, lmpid, sparkling water which flows out through the drainage canal to Pigeon Creek.

Professor R. L. Sackett, C. E., was the consulting engineer.

Scarborough-Davies Co. were the contractors.

This plant was completed and installed December 1, 1907, and has been in successful operation since that time almost a year, operating entirely automatically and has required no maintenance expenditure.

The maintenance expense required to operate the old plant was near $1,000 per annum.

The disbursement of this fund is shown under specific funds.

BAKERY EQUIPMENT.

A direct-connected motor driven Thompson Moulding Machine for two-pound loaves has been installed.

A two-barrel New Era Mixer, direct connected motor driven machine has been added also.

With this machine two barrels of flour can be mixed and worked in ten minutes' time. We have also imposed some extra work on this machine such as mixing dressing and mashing potatoes.

Two steel dough troughs were purchased.

A marble table 4 by 6 feet, with iron frame, was built for bakery and serves all desired purposes.

The disbursement of this fund is set forth in the proper table under specific funds.

MINOR IMPROVEMENTS.

During the interval since our last report many minor improvements have been made, some of which may be noted.

The vineyard and blackberry patch on east side of grounds, which always presented an unsightly appearance, have been removed and the old blackberry field has been set in timothy meadow. The old vineyard has been seeded with blue grass and planted with beech trees.

The field near railroad, formerly used as a piggery, has been prepared and planted with one thousand peach trees of choice varieties.

The roadway on east side of grounds has been improved and built up with building debris and cinders.

The old bricks left from the demolition and changes in old buildings have been utilized for various purposes, a portion of them served for making a floor in the barn.

With some of this material a four-foot wall has been built around and screens the cinder and garbage yard.

A porch 12 feet by 40 feet, with concrete floor and with protecting roof and guard rail has been built on north side of the general kitchen and new windows affording better light and ventilation have been added.

Seven gables on the old ward building have been in great part rebuilt.

New sod has been placed about laundry, bakery and engine house.

A brass guard rail and screen guard for fly-wheel on engine have been purchased.

Copper wire screens have been placed on doors and windows of the kitchen.

One hundred additional iron beds have been purchased for the wards.

We have utilized some of the bricks taken from the old bakery and officers' kitchen buildings, when they were razed, to construct what may be designated as a:

Sanitary home for hogs—This consists of an enclosure 75 by 78 feet walled with brick and with concrete floor throughout the entire extent.

This space is subdivided by brick partitions to form three compartments.

One compartment 28 by 52 feet serves as a *buffet*.

In the second compartment 17 feet by 28 feet the floor is depressed sufficiently to form a basin for a *lavatory* or natatorium. The water supply pipe enters through the center of this basin floor and has a fitting to which may be attached a revolving lawn sprinkler, thus supplying the water in such manner that they can enjoy the luxury of a fountain shower bath.

The remaining compartment 50 feet by 75 feet has extending through the central portion a pavilion of arcade design 20 by 40 feet which affords protection from the extreme cold and heat, while the surrounding court forms an excellent solarium.

All compartments have sewer connections and we trust that we may avoid the noisome and disagreeable odors that emanated from the old pig pens.

At this writing this pen is inhabited by 150 thrifty and contented hogs, and we anticipate good results from this care, and trust it will not prove an instance of "Casting pearls before swine"; *but*—"Pigs is pigs."

NEEDS OF THE INSTITUTION.

Hospital.—In the ninth biennial report we suggested that provsion should be made for an infirmary and we now urge with more emphasis this measure.

This should be made in fact, as in name, a hospital, where every facility for the most advanced modern methods of approved merit may be found available for the wards placed in our care.

At present the accomodations are not satisfactory for the care of ordinary physical ailments.

The sum of sixty thousand dollars would be sufficient to build a hospital of sixty beds.

Land and Dairy.—We have previously recommended that more land should be secured and stocked with a dairy herd. A tract should be secured in proximity to the institution in order to facilitate supervision and the employment of available labor.

In 1904 an option was secured on a desirable tract at $100 per acre.

In 1906 an option was secured on same tract at $125 per acre. In each instance this land sold, at expiration of option, for the price asked and is now owned by persons who do not desire to sell.

We have estimated that thirty thousand dollars will suffice for the purpose desired.

Pumps and Wells.—There is urgent and emergent need for an appropriation for new pumps and wells and this fund should be made available for immediate use.

The pumps in service have now been in use at least the period of ordinary endurance-expectation, and during recent years extraordinary service has been imposed on them and they require frequent repairs. The builder of the pumps and wells warns us that we can not longer expect efficient service from either, and estimates that five thousand dollars will be required to supply this need.

Repairs.—The older buildings begin to show decadence sometimes in unexpected places, and it is necessary that funds should at all times be available in order that prompt attention may be given these defects as they become evident.

The sum of six thousand dollars has thus far been ample for this purpose.

Clothing.—In a former report I have recommended an appropriation for clothing for the entire patient population, stating that, "after patients have been in the Hospital for some years, relatives in many instances relax their interest and become negligent and indifferent about supplying the necessary clothing and often the delay is very embarassing."

Subsequent experience more fully confirms this opinion.

The sum appropriated was sufficient for the County supply patients.

SUMMARY OF NEEDS.

Appropriations.

For 1909-1910—

Maintenance	$109,395 00
Clothing	4,500 00
Repairs	6,000 00

$160 per capita per annum for each patient present in excess of 663.

For 1910-1911—

Maintenance	$109,395 00
Clothing	4,500 00
Repairs	6,000 00

$160 per capita per annum for each patient present in excess of 663.

Specific—

Wells and pumps	$5,000 00
Hospital for the sick	60,000 00
Land and dairy	30,000 00
Fire escape	3,000 00

Gentlemen of the Board of Trustees:

It is gratifying to testify to the active interest and solicitude you have at all times manifested in the general welfare and upbuilding of the institution.

Complete harmony has at all times been a manifest and dominant feature of your meetings, and the unanimity of your support has been an inspiration to greater effort and an incentive to strive more fully to merit your confidence.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

November 20, 1908.

Medical Tables.

GENERAL MEDICAL STATISTICS.

TABLE I.

Movement of Patients from October 31, 1890 (Beginning), to September 30, 1908.

	Men.	Women.	Total.
Whole number admitted	1,497	1,282	2,779
Discharged—			
Recovered	361	389	750
Improved	246	147	393
Unimproved	66	41	107
Idiotic	4	4	8
Feebleminded	12	3	15
Not insaane	11	7	18
Whole number discharged	700	591	1,291
Whole number died	422	345	767
Total discharged and died	1,122	936	2,058
Remaining September 30, 1908	375	346	721

TABLE II.

Year.	Admitted.			Discharged.			Died.			Total Enrolled End of Year.			Temporarily Absent End of Year.			Daily Average.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
1890–1891	224	191	415	16	6	22	6	6	12	202	179	381	10	15	25	141.190	94.150	235.440
1892	62	71	133	47	33	80	23	19	42	194	198	392	10	10	20	186.500	173.000	359.500
1893	67	58	125	44	40	84	13	18	31	204	198	402	13	15	28	193.000	187.500	380.500
1894	52	59	111	38	30	68	11	10	21	207	217	424	11	17	28	197.000	290.500	387.500
1895	44	30	74	19	12	31	19	12	31	213	223	436	15	19	34	199.000	202.000	401.000
1896	41	37	78	31	30	61	9	9	18	214	221	435	13	17	30	199.000	201.000	400.000
1897	33	21	54	17	21	38	13	6	19	217	215	432	21	17	38	200.000	202.000	402.000
1898	95	73	168	21	17	38	14	14	28	277	257	534	27	30	57	324.000	225.000	459.000
1899	88	42	130	38	34	72	27	18	45	300	247	547	16	21	37	268.000	226.000	494.000
1900	83	107	190	31	18	49	19	26	45	333	310	643	30	34	64	290.000	256.000	546.000
1901	103	87	190	62	66	128	28	25	53	346	306	652	24	26	50	310.000	282.000	592.000
1902	85	90	175	64	42	106	25	30	55	342	324	666	29	26	55	325.200	294.320	619.520
1903	75	69	144	46	36	82	35	22	57	336	335	671	20	28	48	315.470	301.820	617.290
1904	99	80	179	43	57	100	30	38	68	362	320	682	29	34	63	329.423	297.554	626.977
1905	95	79	174	56	49	105	44	23	67	357	327	684	33	26	59	318.053	293.281	611.334
1906	86	62	148	46	32	78	34	23	57	363	334	697	30	16	46	334.787	309.087	643.876
1907	72	53	125	42	28	70	32	19	51	361	340	701	24	26	50	339.354	315.981	655.335
1908	93	73	116	39	40	79	40	27	67	375	346	721	32	20	52	344.644	318.046	662.690
Total	1,497	1,282	2,779	700	591	1,291	422	345	767	.....	.....	.....	.....	.....	.....	.....	.....	.....

TABLE III.

Months.	Admitted.			Discharged.												Died.			Remaining.		
				Recovered.			Improved.			Unimproved.			Feeble-minded.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
October, 1907	8	6	14	.....	6	6	2	2	4	.....	.....	.....	.....	.....	.....	3	2	5	363	336	699
November, 1907	7	4	11	.....	3	3	1	1	2	.....	1	1	.....	.....	.....	2	3	5	363	332	699
December, 1907	12	4	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	2	4	377	334	711
January, 1908	9	4	13	2	5	7	3	1	4	1	.....	1	.....	.....	.....	4	3	7	375	329	705
February, 1908	5	9	14	.....	4	4	2	1	3	1	.....	1	.....	.....	.....	3	2	5	375	331	706
March, 1908	5	7	12	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	3	1	4	376	377	713
April, 1908	5	3	8	5	3	8	1	2	3	3	.....	3	.....	.....	.....	.....	2	2	372	333	705
May, 1908	6	12	18	1	.....	1	.....	4	4	1	.....	1	.....	.....	.....	3	3	6	373	338	711
June, 1908	6	1	7	.....	.....	.....	4	3	7	1	1	2	.....	.....	.....	5	2	7	369	333	702
July, 1908	6	10	16	.....	.....	.....	1	.....	1	1	.....	1	.....	.....	.....	6	5	11	368	338	706
August, 1908	12	4	16	.....	.....	.....	5	.....	5	.....	2	2	.....	.....	.....	5	1	6	370	339	709
September, 1908	12	9	21	.....	.....	.....	.....	.....	.....	2	1	3	1	.....	1	4	1	5	375	346	721
Total	93	73	166	9	21	20	19	14	33	10	5	15	1	.....	1	40	27	67	.....	.....	.....

TABLE IV.

Movement of Patients for the Fiscal Year Ending September 30, 1908.

	Men.	Women.	Total.
Enrolled September 30, 1907	361	340	701
Admitted during 1907-1908	93	73	166
Total number treated	454	413	867
Discharged—			
Recovered	9	21	30
Improved	19	14	33
Unimproved	10	5	15
Feebleminded	1	..	1
	39	40	79
Died	40	27	67
Total discharged and died	79	67	146
Remaining September 30, 1908	375	346	721
Daily average for year	344.644	318.046	662.690

Per cent. of recoveries on admission	.18
Per cent. of recoveries on total number treated	.035
Per cent. of deaths on total number treated	.077

TABLE V.

Admission by Counties—Fiscal Year 1907-1908.

County.	Men.	Women.	Total.
Crawford	3	1	4
Daviess	6	7	13
Dubois	9	2	11
Gibson	6	5	11
Greene	2	7	9
Harrison	7	4	11
Knox	9	7	16
Martin	1	4	5
Orange	1	3	4
Perry	3	5	8
Pike	3	..	3
Posey	4	1	5
Spencer	2	3	5
Sullivan	8	4	12
Vanderburgh	23	14	37
Warrick	6	6	12
Total	93	73	166

TABLE VI.

Diagnosis of Those Admitted—Fiscal Year 1907-1908.

	Men.	Women.	Total.
Mania, acute	32	31	63
Mania, chronic	10	3	13
Mania, epileptic	5	5	10
Mania, paralytic	1	..	1
Mania, puerperal	..	2	2
Mania, recurrent	12	14	26
Melancholia	19	17	36
General paresis	4	..	4
Paralytic dementia	..	1	1
Senile dementia	7	..	7
Feeble-minded	3	..	3
Totals	93	73	166

TABLE VII.

Showing Alleged Cause of Insanity of Those Admitted During Fiscal Year 1907-1908.

	Men.	Women.	Total.
Alcoholism	1	..	1
Epilepsy	5	3	8
Heredity	34	38	72
Injury to head	2	..	2
Puerperium	..	2	2
Senility	3	..	3
Typhoid fever	..	2	2
Use of morphine	..	1	1
Not known	48	27	75
Totals	93	73	166

TABLE VIII.

Civil Condition of Those Admitted During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
Single	34	23	57
Married	46	38	84
Widowed	8	11	19
Not known	5	1	6
Totals	93	73	166

TABLE IX.

Age of Those Admitted During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
From thirteen to twenty	7	5	12
From twenty to twenty-five	12	9	21
From twenty-five to thirty	11	9	20
From thirty to thirty-five	8	9	17
From thirty-five to forty	15	11	26
From forty to forty-five	5	7	12
From forty-five to fifty	7	11	18
From fifty to sixty	11	8	19
From sixty to seventy	5	4	9
From seventy to eighty	11	..	11
Not known	1	..	1
Totals	93	73	166

TABLE X.

Nativity of Those Admitted During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
Denmark	1	..	1
England	..	1	1
France	1	..	1
Germany	2	1	3
Indiana	70	55	125
Illinois	2	3	5
Ireland	2	..	2
Kentucky	6	6	12
Missouri	..	1	1
North Carolina	1	..	1
Ohio	6	3	9
Russia	..	1	1
Tennessee	2	..	2
Not known	..	2	2
Totals	93	73	166

TABLE XI.

Duration of Insanity Before Admission of Those Admitted During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
Less than one month	14	10	24
One month	12	10	22
Two months	10	5	15
Three months	6	1	7
Four months	2	2	4
Five months	1	1	2
Six months	7	2	9
One year	7	9	16
Two years	10	8	18
Three years	4	2	6
Four years	2	1	3
Over five years	5	9	14
Not known	13	13	26
Totals	93	73	166

TABLE XII.

Occupation of Those Admitted During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
Actor	1	..	1
Bricklayer	1	..	1
Butcher	1	..	1
Carpenter	1	..	1
Cigarmaker	1	..	1
Clerks	2	..	2
Contractor	1	..	1
Dentist	1	..	1
Engineer	1	..	1
Farmers	40	..	40
Fireman	1	..	1
Furniture finisher	1	..	1
Hotel man	1	..	1
Housework	..	70	70
Laborers	18	..	18
Liveryman	1	..	1
Machinist	1	..	1
Merchant	1	..	1
Miners	6	..	6
Painter	1	..	1
Physician	1	..	1
Printer	1	..	1
Salesman	1	..	1
Seamstresses	..	3	3
Saloonists	2	..	2
Steamboat captain and pilot	1	..	1
Woodworker	1	..	1
No occupatoin	5	..	5
Totals	93	73	166

TABLE XIII.

Cause of Death of Those Who Died During the Fiscal Year 1907-1908.

	Men.	Women.	Total.
Convulsoins	1	..	1
Cystitis, chronic	1	..	1
Diarrhoea, acute	2	1	3
Diarrhoea, chronic	..	4	4
Emphysema	1	..	1
Epilepsy	4	2	6
Epileptic status	2	..	2
Exhaustion mania, acute	3	5	8
Exhaustion mania, chronic	3	6	9
Exhaustion melancholia	1	1	2
Exhaustion mania, recurrent	1	..	1
Exhaustion senile dementia	4	..	4
Gastritis, acute	0	1	1
Gangrene	2	..	2
Heart disease, valvular	..	2	2
Nephritis	1	..	1
Obstruction of bowels	..	1	1
Paraplegia	1	..	1
Paresis	4	..	4
Pyaemia	..	1	1
Rheumatism, chronic	1	..	1
Tuberculosis pulmonalis	8	3	11
Total	40	27	67

TABLE XIV.

Daily Average During the Fiscal Year 1907-1908.

1907. Months.	Men.	Women.	Total.
October	336.900	310.970	647.870
November	334.267	307.866	642.133
December	340.839	308.806	649.645
1908.			
January	344.581	308.419	653.000
February	351.103	313.448	664.551
March	351.387	319.580	670.967
April	350.400	321.066	671.466
May	350.613	324.580	675.193
June	349.567	324.466	674.033
July	343.839	327.451	671.290
August	341.800	325.200	667.000
September	340.433	324.700	665.133
Daily Average for the year	344.644	318.046	662.690

TABLE XV.

Statistical form for State Institutions, prepared in accordance with a resolution of the National Conference of Charities and Correction, adopted May 15, 1906:

The Southern Indiana Hospital for the Insane—1907-1908.

	Men.	Women.	Total.
Number of inmates present at the beginning of fiscal year 1907	336	314	650
Number received during the year	93	73	166
Number discharged or died during year	79	67	146
Number at the end of the fiscal year	375	346	721
Daily average attendance during the year	344.644	318.046	662.690
Average number of officers and employes during the year	.....	.....	115.341

Current Expenses—

1. Salaries and wages	$39,728 60	
2. Clothing	4,499 79	
3. Subsistence	42,644 51	
4. Ordinary repairs	5,999 57	
5. Office, domestic and outdoor expenses	24,454 48	
Total		$117,326 95

Extraordinary Expenses—

1. New buildings, land, etc	$83,918 69	
2. Permanent improvements to existing buildings	.....	
		$83,918 69
Grand total		$201,245 64

Financial Exhibit.

MAINTENANCE.

VOUCHERS.

The following is a complete list of vouchers approved by the Board of Thustees for the fiscal year ending September 30, 1908, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the Hospital:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Schwarzschild & Sulzberger Co.	Beef	$1,122 44
2.	J. F. Shafer	Milk	336 97
3.	Armour & Co.	Hams	71 94
4.	The Cook Grocery Co.	Lemons and syrup	65 17
5.	S. Moskowitz Co.	Eggs	128 15
6.	Reid-Murdoch Co.	Cracked wheat	18 00
7.	W. M. Akin & Son	Pork plates	29 68
8.	Franklin MacVeagh & Co.	Rice, prunes and vinegar	112 58
9.	Ziliak & Schafer Milling Co.	Flour	156 00
10.	R. H. Pennington & Co.	Cantaloupes, cabbage, etc.	58 83
11.	Cudahy Packing Co.	Butterine	190 12
12.	The Fluhrer Bros. Tobacco Co.	Tobacco	156 24
13.	F. W. Hinz & Son	Coffee	150 00
14.	Chas. W. Brizius & Co.	Flour and corn meal	255 00
15.	The Evansville Packing Co.	Lard, bacon, etc.	418 80
16.	Knell & Wright	Butter, extracts, etc	12 85
17.	Ragon Brothers	Syrup, sugar, etc.	255 32
18.	Vickery Brothers	Salt and chickens	62 38
19.	The Alden Spears Sons Co.	Starch	53 44
20.	Blackman & Lunkenheimer	Queensware	14 36
21.	The Paul Ortmeyer Co.	Buckets	3 00
22.	The Standard Oil Co.	Gasoline and oil	256 34
23.	The Olds Soap Co.	Oxalic acid	18 52
24.	Peter VanSchaack & Sons	Drugs	30 60
25.	Chas. Leich & Co.	Toilet paper	42 00
26.	J. F. Bomm Drug Co.	Drugs	139 58
27.	Mackey-Nisbet Co.	Toweling, combs, etc.	112 72
28.	Dr. C. E. Laughlin, Med. Supt.	Expenses	18 97
29.	J. Wooley Coal Co.	Coal	677 95
30.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	514 23
31.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	2,852 73
32.	Schwarzschild & Sulzberger Co.	Beef	1,383 05
33.	Boonville Milling Co.	Flour	447 00
34.	J. L. Keach	Potatoes	230 00
35.	Armour & Co.	Hams	73 35
36.	S. Moskowitz & Co.	Eggs and chickens	158 33
37.	Chas. W. Brizius Co.	Corn meal	15 00
38.	F. W. Hinz & Son	Coffee	147 00
39.	Ross W. Weir & Co.	Tea	49 61
40.	Columbia Conserve Co.	Apple butter, mince meat	67 29
41.	R. H. Pennington & Co.	Celery, cabbage and apples	29 50
42.	Cudahy Packing Co.	Butterine	190 12
43.	J. F. Shafer	Milk	348 81
44.	Knell & Wright	Butter, oysters	22 00

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
45.	Reid-Murdoch & Co	Cracked wheat, rice, etc	$295 67
46.	Ragon Brothers	Lemons, crackers, etc	20 06
47.	The Cook Grocery Co	Cranberries, metal polish	97 45
48.	Olds Soap Co	Oxalic acid	20 75
49.	Boetticher-Kellogg Co	Locks, nails, etc	22 81
50.	The Standard Oil Co	Coal oil, gasoline etc	37 19
51.	E. C. Johnson	Oil and graphite	28 13
52.	Carson, Pirie, Scott & Co	Linen and bedspreads	451 35
53.	Mackey-Nisbet Co	Oil cloth and toweling	38 62
54.	M. C. Hunt	Washing soda and soap	108 40
55.	Improved Disinfectant Co	Disinfectant	84 00
56.	Indiana Reformatory	Tinware, etc	47 62
57.	J. Wooley Coal Co	Coal	462 80
58.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	583 50
59.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	2,812 62
60.	Schwarzschild & Sulzberger Co	Hams, lard, bacon	1,507 52
61.	Durand & Kasper Co	Rice, apples, etc	186 65
62.	Franklin MacVeagh & Co	Peaches, prunes, apples	323 66
63.	Morris & Co	Pork and butterine	199 18
64.	Reid-Murdoch & Co	Beans	108 50
65.	Boonville Milling Co	Corn meal	21 00
66.	Armour & Co	Eggs	116 10
67.	Ziliak & Schafer Milling Co	Flour	438 00
68.	The Evansville Packing Co	Bacon, plates and lard	270 98
69.	J. F. Shafer	Milk	358 05
70.	Newburgh Tobacco Co	Tobacco	126 00
71.	Loewenthal & Co	Turkeys	73 26
72.	Vickery Brothers	Turkeys, chickens, salt	176 53
73.	Ragon Brothers	Cheese, salt, baking powder	125 74
74.	R. H. Pennington & Co	Potatoes, oranges, apples	415 35
75.	The Cook Grocery Co	Onions, oysters, etc	27 90
76.	Knell & Wright	Butter, turkeys and oysters	19 73
77.	Mackey-Nisbet Co	Oil cloth and napkins	37 80
78.	Carson, Pirie, Scott & Co	Carpet binding and cloth	13 86
79.	L. M. Baird & Sons	Lime	28 80
80.	The Standard Oil Co	Coal, oil, cylinder oil, wax, etc.	52 06
81.	M. C. Hunt	Chipped soap and soda	121 58
82.	The Sanitas Co	Disinfectant	82 35
83.	The Olds Soap Co	Oxalic acid	19 48
84.	The Meyer Hardware Co	Screws, nails, etc	9 75
85.	Boetticher-Kellogg Co	Wire, saw blades, etc	26 15
86.	The Garlock Packing Co	Packing	32 56
87.	Crandall Packing Co	Packing	90 03
88.	Evansville Leather & Belting Co	Leather, twine, etc	25 07
89.	Thomas Mechan & Sons	Plants	123 00
90.	William B. Burford	Stationery and printing	301 65
91.	J. Wooley Coal Co	Coal	773 14
92.	Lird H. Davis	Salary and expenses	100 92
93.	John T. Stout	Salary and expenses	110 36
94.	Fred F. Bays	Salary and expenses	113 82
95.	M. C. Brandon	Rent of engine	200 00
96.	Dr. C. E. Laughin, Med. Supt	Contigent expenses	512 56
97.	Dr. C. E. Laughlin, Med. Supt	Payroll	2,997 19
98.	Armour & Co	Beef	675 40
99.	F. W. Hinz & Son	Coffee	297 00
100.	Paoli Milling Co	Flour	337 50
101.	Ziliak & Schafer Milling Co	Flour	168 00
102.	The Evansville Packing Co	Hams, lard and bacon	386 68
103.	J. F. Shafer	Milk	358 05
104.	Swift & Co	Bacon	79 63

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
105.	R. H. Pennington & Co	Kraut	$13 05
106.	Loewenthal & Co	Chickens	52 11
107.	Peter VanSchaack & Sons	Tartaric acid	16 25
108.	Morris & Co	Butterine	184 00
109.	S. Moskowitz & Co	Eggs and turkeys	19 45
110.	Vickery Brothers	Syrup and beans	166 06
111.	Knell & Wright	Butter, oysters, etc	19 68
112.	The Cook Grocery Co	Onions, pepper, etc	27 20
113.	Ragon Brothers	Lemons, salt. scourine	108 89
114.	The Paul Ortmeyer Co	Buckets, jars and mops	27 00
115.	Blackman & Lunkenheimer	Queensware	7 79
116.	U. S. Laundry Soap & Supply Co	Acetic acid and wax	12 84
117.	Franklin MacVeagh & Co	Chipped soap	58 00
118.	Indiana Reformatory	Brooms	33 00
119.	Carson, Pirie, Scott & Co	Combs	3 30
120.	Mackey-Nisbet Co	Muslin, sheeting, etc	159 95
121.	J. F. Bomm Drug Co	Drugs	43 38
122.	Improved Disinfect Co	Disinfect	14 00
123.	A. Kiefer Drug Co	Oxalic acid	24 75
124.	Eichel Lime and Stone Co	Stone screening	201 32
125.	Standard Oil Co	Turpentine and oil	138 16
126.	William S. Bogy	Salary and expenses	120 65
127.	J. Wooley Coal Co	Coal	592 89
128.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	316 05
129.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,031 49
130.	Armour & Co	Beef	1,157 64
131.	Morris & Co	Butterine	91 00
132.	The Evansville Packing Co	Bacon, and pork plates	144 05
133.	Reid, Murdoch & Co	Cracked wheat, cheese, etc	546 29
134.	Peoria Packing Co	Hams, lard, etc	216 97
135.	J. F. Shafer	Milk	334 95
136.	A. Engelhard & Sons Co	Coffee	126 74
137.	Ragon Brothers	Ginger and hominy	21 81
138.	Loewenthal & Co	Chickens	56 30
139.	Ross W. Weir & Co	Tea	49 61
140.	R. H. Pennington & Co	Kraut	21 75
141.	Vickery Brothers	Syrup	59 94
142.	W. J. Quan & Co	Figs	32 60
143.	Newburgh Tobacco Co	Tobacco	150 00
144.	Sawyer Biscuit Co	Crackers	49 83
145.	Durand & Kasper Co	Rice, prunes, apples, etc	258 55
146.	H. A. Lensing	Cement and lime	176 10
147.	Peter VanSchaack & Sons	Oxalic acid and drugs	46 07
148.	M. C. Hunt	Soda and chip soap	114 37
149.	Fry Brothers Co	Nets, soda and bluing	24 70
150.	Boettcher-Kellogg Co	Handles, knives, etc	5 48
151.	Blackman & Lunkenheimer	Queensware	18 00
152.	The Paul Ortmeyer Co	Aluminum cups	30 00
153.	The Cudahy Packing Co	Soap polish	12 00
154.	The Standard Oil Co	Oil and candles	36 10
155.	Eichel Lime and Stone Co	Screenings	32 80
156.	Evansville Gas & Electric Co	Coke	89 95
157.	J. Wooley Coal Co	Coal	761 49
158.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	303 55
159.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,027 56
160.	Armour & Co	Beef	1,490 50
161.	Evansville Packing Co	Bacon, pork plates, lard	290 61
162.	Peoria Packing Co	Hams	57 06
163.	John F. Shafer	Milk	358 05
164.	A. Engelhard & Sons Co	Coffee	155 23

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
165.	Durand & Kasper Co.	Cream tartar, rice and syrup.	$116 36
166.	R. H. Pennington & Co.	Onions, potatoes and lemons.	471 00
167.	Boonville Milling Co.	Flour	261 00
168.	Morris & Co.	Butterine	180 00
169.	Loewenthal & Co.	Chickens	53 35
170.	Ragon Brothers	Cabbage, hominy, beans	375 42
171.	Reid-Murdoch Co.	Rolled oats, cheese, prunes	140 38
172.	Franklin MacVeagh	Peaches and silicon	114 90
173.	Cook Grocery Co.	Flour, pepper and brushes	8 00
174.	Chas. W. Brizius & Co.	Flour and bran	162 00
175.	Mackey-Nisbet Co.	Hair brushes	8 00
176.	Carson, Pirie, Scott & Co.	Muslin, Indian head, etc.	243 38
177.	Wm. B. Burford	Stationery and printing	91 62
178.	Vickery Brothers	Soda	2 10
179.	Peter VanSchaack & Sons	Tartaric acid, oxalic acid, etc.	65 62
180.	M. C. Hunt	Chipped soap and soda	131 98
181.	Improved Disinfecting Co.	Disinfect	75 00
182.	Standard Oil Co.	Coal oil, gasoline, etc.	212 46
183.	Van Camp Hardware & Iron Co.	Tool steel, knives, etc.	37 37
184.	J. Wooley Coal Co.	Coal	548 65
185.	Bird H. Davis	Salary and expenses	95 95
186.	William S. Bogy	Salary and expenses	92 56
187.	John T. Stout	Salary and expenses	95 55
188.	Fred F. Bays	Salary and expenses	87 04
189.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	600 99
190.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	2,819 84
191.	Schwarzschild & Sulzberger Co.	Beef, lard and pork	1,289 42
192.	Joe Haas Grocery Co.	Sugar and salt	149 55
193.	A. Engelhard & Sons Co.	Coffee	128 61
194.	The Cudahy Packing Co.	Butterine	171 89
195.	The Chas. W. Brizius Co.	Corn meal	21 00
196.	Franklin MacVeagh & Co.	Hominy, peaches, kraut	84 90
197.	Reid-Murdoch & Co.	Cheese and apples	74 63
198.	Ragon Brothers	Crackers and salt	5 92
199.	The Paoli Milling Co.	Flour	267 00
200.	Loewenthal & Co.	Chickens	57 24
201.	J. F. Shafer	Milk	346 50
202.	Indiana Reformatory	Brooms	66 00
203.	The Cook Grocery Co.	Brushes	4 40
204.	Standard Oil Co.	Gasoline	27 50
205.	J. M. Robinson, Norton Co.	Ribbons	14 82
206.	Mackey-Nisbet Co.	Crash, swiss and batts	24 74
207.	The Sanitas Co.	Disinfect	82 35
208.	M. C. Hunt	Soda ash and chipped soap	173 05
209.	The National Ammonia Co.	Ammonia	37 00
210.	H. A. Lensing	Lime and cement	211 18
211.	Henry A. Dreer	Seeds	154 64
212.	J. Wooley Coal Co.	Coal	348 73
213.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	637 47
214.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	3,025 62
215.	Schwarzschild & Sulzberger Co.	Beef	1,513 31
216.	The Paoli Milling Co.	Flour	264 00
217.	Karn & Closter Co.	Coffee	110 00
218.	Morris & Co.	Butterine	177 00
219.	Durand & Kasper Co.	Prunes, peaches and crackers.	115 85
220.	Durand & Kasper Co.	Prunes, crackers and syrup.	116 12
221.	J. F. Shafer	Milk	358 05
222.	W. M. Hoyt Co.	Beans, sugar, hominy, etc.	399 28
223.	The Evansville Packing Co.	Hams, bacon and pork plates.	182 54
224.	S. Moskowitz & Co.	Eggs	22 80
225.	W. M. Hoyt Co.	Flour, rolled oats and lemons.	170 32

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
226.	The Cook Grocery Co	Lemons and brushes	$7 30
227.	Vickery Brothers	Silicon, cheese, etc	99 52
228.	Cudahy Packing Co	Soap	13 50
229.	Ragon Brothers	Scourine and mops, etc	96 81
230.	E. Weber & Son	Harness	30 00
231.	N. Y. Belting & Packing Co	Hose and clamps	10 09
232.	Central Supply Co	Hose	58 25
233.	Heldt Brothers	Rakes, forks, etc	33 85
234.	Indiana Reformatory	Whisk brooms	10 80
235.	Carson, Pirie, Scott & Co	Rollers and ribbons	70 35
236.	Carson, Pirie, Scott & Co	Muslin	74 85
237.	Mackey-Nisbet Co	Sheeting, etc.	225 02
238.	Standard Oil Co	Engine and cylinder oil	33 94
239.	James S. Kirk & Co	Chipped soap	79 12
240.	Cudahy Packing Co	Soap powder	24 00
241.	J. F. Bomm Drug Co	Drugs	65 76
242.	The National Ammonia Co	Ammonia	26 78
243.	U. S. Laundry Soap & Supply Co	Acetic acid and oxalic acid	59 76
244.	U. S. Laundry Soap & Supply Co	Oxalic acid and washing soda	67 77
245.	Frank S. Betz & Co	Drugs	48 36
246.	Peter VanSchaack & Sons	Drugs, etc.	15 33
247.	Boetticher-Kellogg Co	Nails, rakes, etc	30 80
248.	Dr. C. E. Laughlin, Med. Supt	Expenses	26 62
249.	J. Wooley Coal Co	Coal	380 19
250.	The Chas. W. Brazius Co	Flour and corn meal	165 00
251.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	471 97
252.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,008 26
253.	Schwarzschild & Sulzberger Co	Beef and pork plates	1,293 05
254.	The Evansville Packing Co	Bacon	64 10
255.	J. F. Shafer	Milk	346 50
256.	Miller & Hart	Hams	66 00
257.	Franklin MacVeagh & Co	Vinegar	4 46
258.	Reid-Murdoch & Co	Rolled oats and lemons	168 93
259.	R. H. Pennington & Co	Potatoes, cantaloupes, etc	64 73
260.	Sawyer Biscuit Co	Crackers	16 63
261.	Ziliak & Schafer Milling Co	Flour	162 00
262.	Loewenthal & Co	Chickens	54 00
263.	The Chas. W. Brizius Co	Corn meal	3 00
264.	Wm. J. Moxley	Butterine	105 00
265.	S. Moskowitz & Co	Eggs	52 80
266.	Newburgh Tobacco Co	Tobacco	150 00
267.	Karn, Closter & Co	Coffee	110 00
268.	Ragon Brothers	Sugar, syrup, etc	363 69
269.	Vickery Brothers	Silicon	9 00
270.	James S. Kirk & Son	Chipped soap	95 38
271.	Kipp Brothers Co	Fireworks	60 00
272.	J. M. Robinson, Norton Co	Toweling	43 55
273.	J. S. Goelz	Fertilizer	30 00
274.	U. S. Laundry Soap & S. Co	Oxalic acid	50 05
275.	The Garlock Packing Co	Packing	29 13
276.	N. Y. Belting & Packing Co	Belt and hose	38 55
277.	Boetticher-Kellogg Co	Tacks, shears, etc	19 55
278.	C. Hennecke & Co	Settees	88 30
279.	Standard Oil Co	Engine oil and cylinder oil	163 69
280.	Dow Wire & Iron Works	Wire Mattresses	200 00
281.	Clifford Hardware Co	Lawn mowers, etc	69 59
282.	Wm. B. Burford	Stationery and printing	134 51
283.	Blackman & Lunkenheimer	Queensware	24 54
284.	Epworth Coal Co	Coal	120 78
285.	J. Wooley Coal Co	Coal	227 70
286.	Bird H. Davis	Salary and expenses	94 25

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
287.	William S. Bogy	Salary and expenses	$86 92
288.	John T. Stout	Salary and expenses	88 82
289.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	522 50
290.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	2,963 93
291.	Swift & Co	Beef	1,373 88
292.	Loewenthal & Co	Chickens	58 52
293.	J. F. Shafer	Milk	358 05
294.	The Evansville Packing Co	Hams, bacon, etc	367 85
295.	Morris & Co	Butterine	175 00
296.	The Paoli Milling Co	Flour	267 00
297.	Karn, Closter & Co	Coffee	220 00
298.	Boonville Milling Co	Flour	267 00
299.	S. Moskowitz & Co	Eggs	75 60
300.	Knell & Wright	Butter cantaloupes, peaches	15 85
301.	Reid-Murdoch & Co	Rice, lemons, etc	208 25
302.	Durand & Kasper Co	Oats, crackers, etc	229 75
303.	Vickery Brothers	Cheese, vinegar, etc	38 45
304.	Ragon Brothers	Sugar, salt, etc	257 30
305.	Indiana Reformatory	Tinware	24 24
306.	U. S. Laundry Soap & S. Co	Chipped soap and acid	293 97
307.	Mackey-Nisbet Co	Toweling and muslin	40 55
308.	Standard Oil Co	Candles, oil, etc	153 90
309.	A. Kiefer Drug Co	Oxalic acid	46 50
310.	Heidt Brothers	Seeds, etc.	83 50
311.	Bennett, Hutchinson & Co	Insurance	51 40
312.	Hirsch Brothers	Straw	249 57
313.	E. M. Bush Hardware Co	Shovels	4 50
314.	Epworth Coal Co	Coal	508 03
315.	Fred F. Bays	Salary and expenses	84 99
316.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	459 19
317.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,124 43
318.	Swift & Co	Beef	984 20
319.	Evansville Packing Co	Salt meats and lard	399 37
320.	J. F. Shafer	Milk	358 05
321.	Peter Van Schaack & Sons	Tartaric acid	16 50
322.	Ross W. Weir & Co	Tea	51 40
323.	Durand & Kasper Co	Prunes	48 75
324.	Newburgh Tobacco Co	Tobacco	150 00
325.	Loewenthal & Co	Chickens	56 29
326.	Vickery Brothers	Vinegar and salt	8 91
327.	Franklin MacVeagh & Co	Oats and apples	59 83
328.	S. Moskowitz & Co	Eggs	58 80
329.	W. M. Hoyt & Co	Rice	37 36
330.	Karn, Closter & Co	Coffee	110 00
331.	Livengood & Lightner	Hogs	214 53
332.	Boonville Milling Co	Flour	396 00
333.	Reid-Murdoch & Co	Hominy, cheese, etc	89 08
334.	Ragon Brothers	Sugar, scourine, etc	291 47
335.	Armour & Co	Soap and butterine	134 47
336.	Knell & Wright	Butter and can rubbers	13 10
337.	Mackey-Nisbet Co	Bunting	10 16
338.	J. M. Robinson, Norton Co	Bedspreads	21 60
339.	W. H. Thomas & Co	Ticking	59 43
340.	The John Van Range Co	Range	78 00
341.	Blackman & Lunkenheimer	Queensware	20 20
342.	M. C. Hunt	Washing soda	27 44
343.	The Sanitas Co	Disinfect	159 30
344.	Standard Oil Co	Gasoline and oil	55 58
345.	The Cudahy Packing Co	Soap powder	12 00
346.	Wm. B. Burford	Stationery and packing	205 27
347.	Evansville Gas & Electric Co	Coke	78 05

VOUCHERS—Continued.

No.	Claimant.	On Account of.	Amount.
348.	Epworth Coal Co	Coal	$373 25
349.	H. A. Lensing	Cement and sand	80 25
350.	H. A. Lensing	Cement	120 00
351.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	768 59
352.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,030 26
353.	Swift & Co	Beef and lard	1,313 01
354.	Evansville Packing Co	Bacon	69 00
355.	S. Moskowitz & Co	Eggs and chickens	169 05
356.	Franklin MacVeagh & Co	Rolled oats	22 75
357.	Morris & Co	Butterine	189 00
358.	Miller & Hart	Pork plates	49 91
359.	The Paoli Milling Co	Flour	264 00
360.	Zillak & Schafer M. Co	Flour	168 00
361.	Loewenthal & Co	Chickens	58 05
362.	Durand & Kasper Co	Rice, syrup, prunes	148 14
363.	W. H. Hoyt Co	Pepper, mustard, etc	10 87
364.	The Cook Grocery Co	Pepper	2 60
365.	Karn, Closter & Co	Coffee	110 00
366.	J. F. Shafer	Milk	346 50
367.	Armour & Co	Hams	75 38
368.	Knell & Wright	Butter, bacon, etc	23 73
369.	Reid-Murdoch & Co	Peaches, apples and cheese	117 50
370.	Ragon Brothers	Sugar, lemons, salt, etc	1,058 27
371.	Vickery Brothers	Vinegar, pipes and stems	6 75
372.	James S. Kirk & Son	Soap	24 00
373.	Harding & Miller Music Co	Records and hymn books	73 25
374.	Laib & Co	Pipe and tees	119 72
375.	Indiana Reformatory	Brooms	33 00
376.	Standard Oil Co	Gasoline and engine oil	36 16
377.	Hennessey-Robinson Co	Toweling	4 13
378.	West Rutland Marble & Granite Co	Marble table tops	1,030 00
379.	Elmendorf & Co	Carpet	37 80
380.	Robert J. Bonsor	Rugs	644 08
381.	Carson, Pirie, Scott & Co	Ticking and blankets	212 58
382.	Mackey-Nisbet Co	Sheeting, etc.	66 70
383.	Dow Wire & Iron Works	Iron beds	520 00
384.	Norvell-Shapleigh Hwd. Co	Buckets and pans	1 98
385.	The Humane Restraint Co	Mitts	126 50
386.	The Beckman Co	Blankets	856 90
387.	The Lahr-Bacon Co	Towels and carpet	85 43
388.	Improved Disinfectant Co	Disinfect and roach powder	49 68
389.	Peter VanSchaack & Sons	Drugs	27 79
390.	J. F. Bomm Drug Co	Drugs	21 48
391.	Schnute-Holtman Co	Lumber	87 15
392.	Clifford Hardware Co	Tacks, saws, etc	29 20
393.	Bedford & Nugent	Sand	39 57
394.	Eichel Lime and Stone Co	Stone screenings	98 96
395.	Heldt Brothers	Wagon	67 50
396.	John L. Newman	Sewer pipe	24 28
397.	A. L. Swanson	Electrical supplies	57 98
398.	U. S. Laundry S. & S. Co	Chloride lime	9 46
399.	U. S. Laundry S. & S. Co	Oxalic acid, soap, etc	142 12
400.	Epworth Coal Co	Coal	174 95
401.	Bird H. Davis	Salary and expenses	93 65
402.	John T. Stout	Salary and expenses	92 63
403.	Fred F. Bays	Salary and expenses	89 06
404.	William S. Bogy	Salary and expenses	96 90
405.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	308 68
406.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,369 08
			$106,827 59

REPAIRS.

The following is a complete list of vouchers paid from the appropriation of repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Schnute-Holtman Co	Lumber	$60 82
2.	Laib & Co	Pipe and fittings	547 96
3.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	9 80
4.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	252 04
5.	Eichel Lime and Stone Co	Stone	30 64
6.	George L. Mesker & Co	Beams, etc	59 73
7.	Schnute-Holtman Co	Glass and lumber	43 75
8.	Chicago White Lead and Oil Co	Brushes	14 00
9.	Laib & Co	Valves, tees, etc	41 44
10.	H. Kemmeling	Repairs to roof	183 60
11.	Evansville Paint & Varnish Co	Glass, etc.	17 64
12.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	27 94
13.	Dr. C. E. Laughin, Med. Supt	Pay-roll	362 00
14.	Scarborough-Davies Co	Repairs to boiler house	159 82
15.	Grote Mfg. Co	Repairs to pump	24 01
16.	The F. Holtz Co	Copper, pipes, etc	45 78
17.	The Hellman Machine Works	Steam gauges, etc	34 75
18.	August Schmidt & Sons Co	Repairs to roof, etc	267 15
19.	Laib & Co	Ells, valves, etc	28 48
20.	Rauschenbach-Decker & Co	Concrete floor and steps	795 00
21.	Clifford Hardware Co	Sash cord and screws	20 15
22.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	155 92
23.	Newman & Vinyard	Plumbing	80 00
24.	Crane-Hawley Co	Pipe	30 60
25.	Schnute-Holtman Co	Lumber	52 50
26.	Laib & Co	Tees, etc.	11 65
27.	F. A. Clegg & Co	Steam fitters	476 47
28.	Dr. C. E. Laughlin. Med. Supt	Emergent expenses	5 30
29.	Wrought Iron Range Co	Castings	144 21
30.	Laib & Co	Valves and tees	16 65
31.	Central Supply Co	Pipe, etc.	175 73
32.	Chicago White Lead & Oil Co	White lead	67 00
33.	Schnute-Holtman Co	Lumber	54 83
34.	Grote Mfg. Co	Repairs to pumps	22 00
35.	A. L. Swanson	Electrical supplies	130 09
36.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	50 84
37.	Laib & Co	Valves	9 60
38.	Parker Boiler Co	Cleanout doors, etc	55 25
39.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	27 17
40.	G. H. Lonsberry & Son	Duck, etc	171 96
41.	A. L. Swanson	Globes and lamps	47 20
42.	Chicago White Lead & Oil Co	Paints	2 30
43.	E. Weber & Son	Repairs to harness	7 15
44.	F. Grote Mfg. Co	Repairs to pumps	28 30
45.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	27 80
46.	Schnute-Holtman Co	Lumber	20 00
47.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	43 22
48.	The H. Lohse Co	Repairs to roof	37 68
49.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	58 85
50.	Schnute-Holtman Co	Lumber	35 30
51.	F. Grote Mfg. Co	Repairs to pumps, etc	31 44
52.	Christ. Kanzler & Son	Repairs to building	586 15
53.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	39 45
54.	H. A. Lensing	Tile and twine	25 80
55.	Laib & Co	Hose clamps, pipe, etc	30 29
56.	The Lohse Co	Repairs to roof	166 25
57.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	48 12
			$5,999 57

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	John V. Farwell Co.	Cheviot	$53 56
2.	Hinkle Shoe Co.	Shoes	491 70
3.	Boswell Torian Hat Co.	Hats	60 00
4.	Progress Clothing Co.	Men's suits and suspenders	576 00
5.	Mackey-Nisbet Co.	Calico, pants, etc.	146 84
6.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
7.	Carson, Pirie, Scott & Co.	Underwear	75 00
8.	Mackey-Nisbet Co.	Corsets	13 23
9.	Dr. C. E. Laughlin Med. Supt.	Pay-roll	36 50
10.	Mackey-Nisbet Co.	Cheviot	45 01
11.	J. M. Robinson, Norton Co.	Flannel	96 66
12.	Carson, Pirie, Scott & Co.	Hose and gloves	64 80
13.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
14.	Mackey-Nisbet Co.	Gingham, needles and flannel	66 72
15.	Carson, Pirie, Scott & Co.	Binding and shoe laces	31 56
16.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
17.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
18.	Wm. H. Thomas & Co.	Collar buttons	7 44
19.	Carson, Pirie, Scott & Co.	Cheviot and pins	55 23
20.	Mackey-Nisbet Co.	Ginghams, buttons, etc.	41 75
21.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
22.	Mackey-Nisbet Co.	Flannel, overalls, etc.	77 38
23.	J. M. Robinson, Norton Co.	Hose and handkerchiefs	50 76
24.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
25.	Mackey-Nisbet Co.	Calico, webb and thread	99 49
26.	Carson, Pirie, Scott & Co.	Mending cotton	1 08
27.	Carson, Pirie, Scott & Co.	Underwear, shirts, etc.	315 09
28.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	56 50
29.	Carson, Pirie, Scott & Co.	Thread and buttons, etc.	47 85
30.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	54 30
31.	Carson, Pirie, Scott & Co.	Thread	18 90
32.	Indiana Reformatory	Shoes	448 25
33.	Mackey-Nisbet Co.	Gingham	21 74
34.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	56 50
35.	Carson, Pirie, Scott & Co.	Thread, pins	32 22
36.	Mackey-Nisbet Co.	Calico	46 97
37.	J. M. Robinson, Norton Co.	Cheviot, muslin, etc.	78 74
38.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	15 48
39.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
40.	Indiana Reformatory	Shoes	273 00
41.	Carson, Pirie, Scott & Co.	Cheviot, gingham, etc.	341 12
42.	Mackey-Nisbet Co.	Muslin, underwear, etc.	310 42
43.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
			$4,499 79

SPECIFIC.

Boilers and Complete Equipment, Including Stokers and New Stack.

The appropriation for this purpose was placed by the General Assembly of 1907 at $31,500. The following is a complete list of vouchers paid and filed in the office of the Auditor of State, duplicates filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Alphons Custodis C. C. Co.	Chimney and sand	$4,157 50
2.	Schnute-Holtman Co.	Lumber	205 77
3.	William Pelz	New tank and repairs	242 90
4.	Eichel Lime & Stone Co.	Stone	160 36
5.	Ajax Conductor & Mfg. Co.	Lightning rod	297 00
6.	C. J. Ccholz	Tearing down old smoke stack	187 50
7.	H. A. Lensing	Cement	455 75
8.	August Pfaffin Gravel Co.	Sand	52 90
9.	George L. Mesker & Co.	Steel beams, etc.	1,916 28
10.	Parker Boiler Co.	Boilers	6,000 00
11.	Green Engineering Co.	Stokers	2,000 00
12.	Rauschenbach-Decker P. Co.	Concrete soot receiver	135 00
13.	Edward F. Sonntag	Brick	108 72
14.	Clayton Air Compress Works	Air compressor	325 00
15.	Henry R. Worthington	Pumps	250 00
16.	Central Supply Co.	Valves, tees, etc.	774 42
17.	Laidlow-Dunn-Gordon Co.	Pumps	883 75
18.	Green Engineering Co.	Stokers	1,246 14
19.	Link Belt Co.	Receiving hopper and elevator and conveyor	4,140 00
20.	Parker Boiler Co.	Boilers	6,504 69
21.	Crane-Hawley Co.	Pipe and fittings	1,452 10
			$31,495 78

SEWAGE PLANT.

By act of the General Assembly of 1907 the appropriation for this purpose was placed at $13,500. The following is a complete list of vouchers paid, originals of which are on file in the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Scarborough-Davies Co.	Estimate on sewage plant	$4,000 00
2.	Pacific Flush Tank Co.	Tanks	480 00
3.	Scarborough-Davies Co.	Sewage plant	4,000 00
4.	R. L. Sackett, C. E.	Engineering fees, expenses	504 34
5.	Scarborough-Davies Co.	Sewage plant	1,613 60
6.	R. L. Sackett, C. E.	Expenses	15 16
7.	R. L. Sackett	Engineering	100 00
8.	Pacific Flush Tank Co.	Siphons	306 20
9.	John Newman	Sewer pipe	74 15
10.	R. L. Sackett, C. E.	Expenses	12 41
11.	Louis Reichert	Grading and leveling	167 05
12.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	27 00
13.	The Lohse Co.	Guttering, etc.	15 00
14.	Scarborough-Davies Co.	Sewage plant	225 00
			$11,539 91

TWO CONGREGATE DINING ROOMS.

The General Assembly of 1907 appropriated for this purpose the sum of $40,000. The following is a complete list of vouchers paid from this fund, the originals of which are on file in the of fice of the Auditor of State, duplicates in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Christ. Kanzler & Son	First estimate on congregate dining rooms	$3,300 00
2.	Christ. Kanzler & Son	Second estimate on congregate dining rooms	6,320 00
3.	F. J. Schlotter	Architect	600 00
4.	Christ. Kanzler & Son	Dining rooms	5,920 00
5.	Christ. Kanzler & Son	Dining rooms	7,425 00
6.	Christ. Kanzler & Son	Dining rooms	5,200 00
7.	Christ. Kanzler & Son	Dining rooms	10,957 00
8.	F. J. Schlotter	Architect	200 00
			$39,922 00

BAKERY EQUIPMENT.

The appropriation for this purpose was placed by the General Assembly of 1907 at $1,000. The following is a complete list of vouchers filed with the Auditor of State, duplicates in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	J. Baker & Sons Amer. Oven Co.	Mixer, trough and moulder	$925 00
2.	Kennesaw Marble Co.	Marble slab	36 00
			$961 00

SUMMARY.

Maintenance vouchers paid and filed	$106,827 59
Repairs vouchers paid and filed	5,999 57
Clothing vouchers paid and filed	4,499 79
Boilers and complete equipment vouchers paid and filed	31,495 78
Sewage plant vouchers paid and filed	11,539 91
Congregate dining rooms vouchers paid and filed	39,922 00
Bakery equipment vouchers paid and filed	961 00
Total	$201,245 64

The total amount expended, $201,245.64, distributes to the following accounts:

Acetate potash	$0 68
Acid, acetic	15 68
Acid, boric	5 62
Acid, oxalic	432 76
Acid, tartaric	50 84
Adrenalin	1 60
Advertising	87 92
Air compressor	325 00
Alcohol	53 01
Ammonia	102 28
Ammonia, aromatic	35
Apples	33 00
Apple butter	38 67
Apples, dried	580 50
Architect service	800 00
Arnica	1 60
Asparagus	65
Asphaltum	7 50
Bacon	767 59
Baking powder	50 10
Bananas	14 28
Bandages	9 25
Baseball supplies	8 75
Basins	27 00
Beans	546 73
Beans, green	70
Beams	1,983 93
Beef	14,459 42
Belts, ladies'	12 00
Belt fasteners	1 45
Belting	34 33
Beds, iron	520 00
Binding, carpet	1 10

Blank forms	$472 47
Blankets	900 70
Blueing	9 00
Boilers	12,504 69
Books, hymn	60 00
Books, medical	3 15
Blotters	7 47
Bolts	50 00
Borax	2 00
Bottles	14 70
Bottles, hot water	1 88
Boot, ankle	40
Box rent—post office	10 00
Boxes, document	10 00
Boxes, ointment	3 55
Brackets	46 50
Bran	6 00
Bristles	50
Bread	26 95
Brick	108 72
Bromide, ammonia	11 35
Bromide, potash	9 90
Bromide, soda	10 00
Bronze	4 50
Brooms	134 25
Brooms, whisk	10 80
Brushes, hair	8 00
Brushes, horse	3 00
Brushes, paint	16 95
Brushes, scrub	15 60
Buckwheat	2 00
Buckets	25 83
Building ash wall and hog pen	207 50
Bushings	74
Butter	164 25
Butterine	1,915 99
Buttons	20 52
Buttons, collar	12 24
Buxus suffruticosa	123 00
Cabbage	88 10
Cakes	15
Calico	202 96
Calomel	5 75
Camphor gum	2 00
Campho phenique	18 93
Candles	20 70
Candy	46 73
Cans, syrup	6 00
Capsules	5 05
Carbon	1 98

Cantaloupes	$9 70
Cards	4 80
Carpets	796 26
Castings	11 17
Catheters	1 70
Celery	5 40
Cement	662 98
Chairs	7 20
Chair seats	24 00
Chamois skin	33
Cheese	302 16
Cheviot	280 90
Chickens	873 50
Chloroform	90
Chocolate	80
Cigars	15 35
Cinnamon	1 40
Clamps	1 75
Cloves	52
Coal	5,950 55
Cocks	2 25
Coffee	1,726 83
Coke	168 00
Collars	28 75
Collodium	2 20
Combs	7 80
Combs, curry	1 75
Concrete soot receiver	135 00
Copper sheet	26 70
Corks	75
Corn for stock	47 44
Corn meal	97 20
Corsets	13 50
Cotton, absorbent	6 80
Cotton batting	12 03
Cotton, darning	1 08
Couch covering	171 96
Couplings	1 68
Crackers	182 37
Cranberries	30 40
Cultivator	4 50
Cup oil	2 80
Currants	50
Curtains, lace	32 00
Curtains, Swiss	61 90
Cuspidors	35
Cutter's glass	1 00
Cucumbers	60
Cups, aluminum	30 00
Cups, tin	40

Cups and saucers	$14 75
Dies and taps	5 80
Dining rooms—congregate	39,122 00
Dippers, tin	90
Directories	5 00
Dishes, fruit	60
Dishes, vegetable	4 35
Disinfect	563 48
Dressing, harness	25
Dressing, salad	45
Duck for mangle	81 62
Eggs	816 45
Electrical supplies	91 17
Engine, rent of	200 00
Ells and tees	615 67
Engineering and expenses sewage plant	619 50
Entertainments in town	75 50
Envelopes	18 65
Envelopes, medical	2 75
Ergot	2 45
Escaped patients	10 73
Ether	6 40
Excelsior	3 48
Expressage	37 96
Fascinators	19 50
Fasteners	4 32
Fertilizer	35 00
Figs	32 60
Files	4 56
Fireworks	60 00
Fish	40 17
Flags	6 38
Flag bunting	10 37
Flanges	502 51
Flannel skirting	303 04
Flaxseed	65
Flour	4,699 32
Flowers, plants	2 00
Force cups	6 00
Forks, pitch	3 55
Freight charges	430 99
Funnels, granite	1 40
Furnace plumbers	3 75
Gasoline	220 50
Gauge glasses	2 45
Gauges, steam	19 50
Gauges, water	8 40
Gate fasteners	48
Gauze	5 40
Gelatine	75

Ginger	$0 60
Ginghams	135 35
Glass	16 96
Gloves, men's	54 00
Grading	167 05
Grape fruit	25
Grapes	40
Grease, axle	2 63
Grease, cup	1 75
Granite measure	35
Graphite	14 50
Griddle	37
Grind stone	1 00
Grommets	7 20
Guimp	2 50
Guttering and pipe	15 00
Hames	2 50
Hammers	35
Hams	765 80
Handles for tools	1 71
Hangers, pipe	87 56
Harness	30 00
Handkerchiefs	8 46
Hats, men's	60 00
Hay	76 38
Heel shave	65
Hinges, track, etc	2 90
Hoes	3 90
Hogs	214 53
Hominy flakes	106 83
Horseradish	10
Horseshoeing	62 65
Hose	58 25
Hose, garden	15 05
Hosiery, men's	22 05
Hose couplings and bands	60
Hose menders	25
Hyoscine sulphate	18 75
Ice cream	35 00
Ice cream freezer	3 25
Ink	13 20
Ink, indelible	48 00
Ink, red	35
Insurance	51 40
Iodine	65
Iron	2 84
Iron doors and frames	55 25
Jars, fruit	25
Jars, slop	9 00
Jars, stone	3 00

Joint fasteners	$0 26
Journals, medical	16 75
Jugs	22 20
Kettles, tea	35
Keys	66 00
Kitchen bouquet	25
Knives and forks	26 80
Knives, butcher	1 92
Knives, paring	1 00
Knives, shoe	15
Knobs, porcelain	1 90
Kraut	75 80
Laces, shoe	52 35
Lamps, arc	46 10
Lamp black	60
Lamps, incandescent	101 50
Lard	1,864 40
Lawn mowers	62 40
Lead pencils	5 40
Lead, red	1 88
Lead, white	68 88
Leather, lace	1 80
Leather, harness	8 25
Leather, patching	50
Leather, sole	17 58
Lemons	61 25
Lemon extract	50
Lettuce	1 20
Lightning rod	297 00
Lime	381 10
Lime, chloride of	23 07
Linen	303 75
Liniment soap	25 00
Lining shaft	6 83
Lining starch and wash trough	54 00
Locks	15 45
Lumber	562 79
Marble slabs	1,066 00
Matches	15 00
Meals in town	5 20
Milk	4,208 53
Mince meat	30 70
Mitts restraint	126 50
Mixer, trough and molder	925 00
Mops	77 66
Mop sticks	1 60
Moss	76 97
Moth balls	4 00
Mucilage	3 00
Music, sheet	2 05

Muslin	$460 95
Mustard	5 65
Mustard leaves	3 34
Nails	14 60
Nails, shoe	90
Napkins	15 30
Neckwear for ladies	8 00
Needles	3 36
Needles, harness	10
Needles, hypodermic	2 25
Nets, hand made	4 50
Newspapers	26 80
Nippers	1 10
Nipples	3 24
Nutmeg	67
Oats	82 26
Oats, rolled	168 17
Oats, Quaker	10
Oil cloth	67 80
Oil, castor	1 05
Oil, coal	57 90
Oil, cloves	55
Oil, cylinder	216 06
Oil, engine	125 53
Oil, linseed	42 38
Oil, neats foot	2 75
Oil, olive	25
Oil, typewriter	1 00
Oil, union thread cutting	15 66
Olives	1 65
Onions	67 10
Opium, tincture	1 00
Oranges	14 90
Orchestra employed	362 40
Orchestra, Hospital	48 00
Overalls	121 59
Oysters	27 40
Oyster bowls	3 30
Packing	154 92
Pads, scratch	15 60
Pads, sweat	2 00
Paints	4 80
Pans, cake	26
Pans, dust	5 40
Pans, food	23 28
Pans, galvanized	10 25
Pans, pie	8 64
Pans, milk	1 15
Paper bags	1 23
Paper, carbon	1 75
Papers, powder	25

Paper, sand	$0 75
Paper, toilet	97 20
Paper, typewriter	54 65
Paper, wax	05
Paraffine	48 69
Peaches	1 00
Peaches, canned	70
Peaches, dried	893 25
Paregoric	3 25
Peanuts	18 71
Peas, canned	40
Pens, marking	2 50
Pens, steel	10 68
Pepper	23 70
Permanganate potash	15
Peroxide hydrogen	1 35
Phaenacetine	2 80
Piano tuning	3 50
Pickles	10
Pick, tooth	10 85
Pills	11 25
Pillow case tubing	14 72
Pinius canadensis	1 25
Pineapple	1 13
Pins	20 88
Pins, tumbling	5 25
Pipe, brass	11 10
Pipe, iron	430 33
Pipe, sewer	101 58
Pipes and stems	2 25
Plasters	5 79
Plates	11 05
Plates, heel	75
Plow points	10 50
Plugs	2 98
Polish, metal	60 00
Polish, soap	48 00
Plow points, grinding	3 95
Pork plates	616 95
Postage stamps	251 00
Pot, glue	20
Pots, Coffee	10 00
Potatoes	1,414 53
Potato, seed	61 50
Potato, sweet, seed	22 50
Prunes	690 50
Pulleys	19 75
Pumps	1,136 00
Punchers	75
Putty	1 25

Quinine	$12 10
Raisins	50
Rakes	4 50
Range	78 00
Receiving hopper and conveyor	4,140 00
Records, graphaphone	11 20
Repairs to boiler walls	4 80
Repairs to buildings	1,638 38
Repairs to clippers	1 00
Repairs to conveyor	24 10
Repairs to harness	7 25
Repairs to laundry machinery	2 00
Repairs to machinery	5 80
Repairs to meat cutter	1 75
Repairs to mowing machine	6 50
Repairs to pumps	90 85
Repairs to range	144 21
Repairs to refrigerator machine	72 48
Repairs to roof, etc	592 93
Repairs to typewriter machine	10 75
Repairs to sewing machine	75
Repairs to steam traps	6 90
Repairs to vehicles	24 75
Repairs to water softener	2 60
Reports, printing of	52 16
Ribbon	48 17
Ribbon, typewriter	4 20
Rice	465 65
Rivets	45
Roach doom	11 20
Rollers	6 00
Rope	14 32
Rubber bands	1 02
Rubber for cans	1 70
Rye	47 50
Salaries of attendants	16,193 98
Salaries of carpenters and painter	1,858 30
Salaries of domestics and other employes	13,995 69
Salaries of officers	8,129 92
Salaries of trustees	1,200 00
Salt	57 80
Sand	172 72
Sash cord	35 60
Sausage	10
Saw blades	1 70
Saw, hack	2 55
Saw, rip	7 07
Saw swage	1 50
Scale	90
Screws	11 10

Screw driver	$1 00
Seed, celery	10
Seed, flower	19 74
Seed, garden	238 40
Seed, grass	51 00
Settees	88 30
Sewage plant	9,838 69
Shades, window	33 92
Shade cloth and rollers	70 76
Shears and scissors	4 00
Sheeting	264 20
Shirts, men's	54 00
Shoes, men's	544 20
Shoes for mules	22 59
Shoes, women's	667 75
Shovels	4 50
Shovels, coal	3 75
Silicon	26 65
Skiver	20
Slippers	1 00
Smoke stack	4,120 00
Smoke stack, galvanized	11 50
Soap, chipped	1,080 51
Soap, laundry	60 60
Soap, toilet	40 80
Soda ash	71 84
Soda, bicarbonate	2 40
Soda, sal	6 60
Soda, Wyandotte	184 64
Spades	1 50
Spiders	30
Sponges	1 10
Spices	80
Spreads, bed	169 20
Starch	81 07
Steel	3 45
Stock food	10 00
Stockings, women's	57 50
Stokers	3,246 14
Stone trimmings	2 00
Stone	191 00
Stone, emery	25
Stone screenings	333 08
Stone, scythe	15
Strap	1 35
Straw	374 73
Strainers	1 65
Suits, men's	555 00
Sulfonal	7 50
Sugar, granulated	1,785 92

Sulphur	$0 30
Strawberries	48 90
Suspenders	21 00
Syringes	6 06
Syrup	593 48
Syrup, maple	10 00
Tablets	24 46
Tablets, scratch	6 42
Tacks	3 88
Tanks	242 90
Tape, marking	8 16
Tannin	80
Tanks and syphons	786 20
Tartar, cream of	14 00
Tea	151 40
Telegrams	22 80
Telephones	120 00
Telephone tolls	85 20
Thermometers	6 24
Thread	105 82
Ticking	173 01
Tiling	25 80
Tobacco	816 96
Tomatoes	2 20
Tomatoes, canned	374 89
Tonics	57 00
Toweling	124 58
Traps, mouse	80
Traps, steam	7 80
Transportation choir and musicians	24 70
Traveling expenses	434 88
Trousers	30 00
Tree, Christmas	3 00
Tubs	4 60
Tubes, mailing	21
Tumblers	8 69
Turkeys	185 88
Turnips	45
Turpentine	521 95
Turpentine, Japan	7 50
Twine	18 75
Underwear	503 12
Valves	1,417 09
Vanilla extract	8 45
Vaseline	1 00
Vinegar	34 78
Vise, pipe	13 50
Wagon	67 50
Walnuts, English	25
Warburn's tincture	1 85

Washers	$0 75
Washboards	11 18
Watermelons	59 68
Wash bowls and pitchers	6 20
Wax, Japan	8 07
Wax, shoe	05
Webbing	2 40
Weights	20
Wheat, cracked	173 50
Wheel, cog	4 94
Wheel cultivator	3 65
Wheels, cutter	10 14
Whetstone	35
Whips	50
Whisky	20 00
Whistles	7 50
White precipitate	10
Wick	1 34
Wire	2 75
Wire mats for beds	200 00
Wreaths, holly	5 60
Wrecking old smoke stack	187 50
Wrenches	6 50
Yeast	62 50
Total	$201,499 91
Deduct discounts, cartage, containers, goods returned and exchanged	254 27
	$201,245 64

DISTRIBUTION OF MAINTENANCE—ADMINISTRATION.

Salaries and Wages—	
Attendants	$16,193 98
Officers	7,829 92
Other employes	14,504 70
Trustees	1,200 00
Total	$39,728 60
Subsistence—	
Breadstuffs, beans and cereals	$6,609 99
Butter, eggs and poultry	3,921 45
Canned goods	378 52
Fish and oysters	67 57
Fruits, dried	2,173 53
Fruits, fresh	219 73
Meats, fresh	14,674 05
Meats, salted, and lard	4,007 09

Subsistence—Continued—

Milk	$4.208 53
Other food supplies	499 99
Tea, coffee and sugar	3,655 12
Vegetables	1,595 93
Vinegar and syrup	633 01
Total	$42,644 51

Sundries—

Engineers' supplies	$1,324 38
Freight and transportation	897 75
Fuel and light	6,155 59
Furniture, fixtures, bedding and other household equipment	6,468 64
Insurance	51 40
Laundry supplies, soap and other cleansers	3,383 14
Library, newspapers and periodicals	47 95
Medicines, instruments and other sick ward supplies	987 89
Music and amusements	843 43
Other classifications	1,389 84
Postage, telegraph, telephone, etc	489 00
Stable, farm and provender	815 07
Stationery and printing	824 72
Tobacco	775 68
Total	$24,454 48

Distribution to Repairs.

Labor	$1,170 51
Material	4,829 06
Total	$5,999 57

Distribution to Clothing.

Clothing	$2,511 10
Miscellaneous	511 28
Shoes	1,212 95
Tailor and sewing room supplies	264 46
Total	$4,499 79

Recapitulation.

Administration	$39,728 60
Subsistence	42,644 51
Sundries	24,454 48
Repairs	5,999 57
Clothing	4,499 79
Total	$117,326 95

SPECIFIC FUNDS—DISTRIBUTION OF.

Boilers and Complete Equipment.

Boilers and stokers	$15,750 83
Brick	108 72
Cement	455 75
Chimney	4,120 00
Concrete soot receiver	135 00
Lightning rod for chimney	297 00
Lumber	205 77
Pumps and air compressor	1,458 75
Receiving hopper, elevator, etc	4,140 00
Sand	90 40
Steel beams	1,916 28
Stone	160 36
Tanks	242 90
Valves and fittings	2,226 52
Wrecking old smoke stack	187 50
Total	$31,495 78

Sewage Plant.

Building and reservoir	$9,838 60
Engineer's fees and expenses	631 91
Guttering and pipe	15 00
Sewer pipe, grading and pay-roll	268 20
Tank and syphons	786 20
Total	$11,539 91

Congregate Dining Rooms.

Architect service	$800 00
Buildings	39,122 00
Total	$39,922 00

Bakery Equipment.

Mixer, trough and molder	$925 00
Marble slab	36 00
Total	$961 00

By act of the General Assembly of 1907 the maintenance of this Hospital was placed at $160,260.00, with $160 per capita per annum for each person present over an average of 644.

The daily attendance by months was as follows:

1907.

October	647.870
November	642.133
December	649.645

1908.

January	653.000
February	664.551
March	670.967
April	671.466
May	675.193
June	674.033
July	671.290
August	667.000
September	665.133
Total present over an average of 644	18.690

Fixed appropriation	$106,260 00
Per capita appropriation	3,013 89
Total maintenance available for the year	$109,273 89

EXPENDITURES BY MONTHS.

Months.	Maintenance.	Repairs.	Clothing.
1907.			
October	$8,334 91	$870 62	$1,364 60
November	8,272 03	780 74	124 73
December	10,266 28	1,531 06	242 97
1908.			
January	7,693 52	656 52	134 78
February	7,996 20	160 86	36 50
March	9,441 97	500 49	140 92
April	7,404 16	92 02	164 64
May	8,663 27	284 71	472 16
June	8,185 63	63 22	102 15
July	9,037 27	96 53	545 39
August	8,577 49	692 34	209 91
September	12,954 86	270 46	961 04
Total	$106,827 59	$5,999 57	$4,499 79
Balance returned	2,446 30	43	21
	$109,273 89	$6,000 00	$4,500 00

SPECIFIC FUNDS.

Months.	Boilers and Complete Equipment.	Sewage Plant.	Congregate Dining Rooms.	Bakery Equipment.
1907.				
October	$15,675 96	$4,480 00	.....	$925 00
November	818 72	4,504 34	.....	.....
December	13,549 00	1,628 76	.....	36 00
1908.				
January	1,452 10	406 20	.....	.....
February	.....	.....	.....	.....
March	.....	.....	3,300 00	.....
April	.....	.....	6,320 00	.....
May	.....	280 61	6,520 00	.....
June	.....	15 00	7,425 00	.....
July	.....	.....	5,200 00	.....
August	.....	225 00	10,957 00	.....
September	.....	.....	200 00	.....
Total	$31,495 78	$11,539 91	$39,922 00	$961 00
Balance returned	4 22	1,960 09	78 00	39 00
	$31,500 00	$13,500 00	$40,000 00	$1,000 00

APPROPRIATIONS.

Receipts.		*Disbursements.*	
Maintenance, fixed	$106,260 00	Maintenance	$106,827 59
Maintenance per capita	3,013 89	Unexpended	2,446 30
	$109,273 89		$109,273 89
Repairs	$6,000 00	Repairs	$5,999 57
		Unexpended	43
	$6,000 00		$6,000 00
Clothing	$4,500 00	Clothing	$4,999 79
		Unexpended	21
	$4,500 00		$4,500 00
Boilers and complete equipment	$31,500 00	Boilers and complete equipment	$31,495 78
		Unexpended	4 22
	$31,500 00		$31,500 00
Sewage plant	$13,500 00	Sewage plant	$11,539 91
		Unexpended	1,960 09
	$13,500 00		$13,500 00
Congregate dining rooms	$40,000 00	Congregate dining rooms	$39,922 00
		Unexpended	78 00
	$40,000 00		$40,000 00
Bakery equipment	$1,000 00	Bakery equipment	$961 00
		Unexpended	39 00
	$1,000 00		$1,000 00
Earnings	$260 51	Earnings (to State Treasurer)	$260 51
Farm products	$3,983 71	To departments	$3,983 71
	$210,018 11		$210,018 11

The following balances were returned to the State Treasurer during the fiscal year ending September 30, 1908:

From—

Maintenance appropriation	$2,446 30
Repairs	43
Clothing	21
Total	$2,446 94

SPECIFIC.

From—

Boilers and complete equipment	$4 22
Sewage plant	1,960 09
Congregate dining rooms	78 00
Bakery equipment	39 00
Total	$2,081 31
Total returned from all funds	$4,528 25
Earnings to State Treasurer	260 51
Total	$4,788 76

POPULATION AND PER CAPITA.

1907-1908.

Average number of patients daily	662.690
Gross per capita	$177.04
Per capita, excluding repairs	167.99
Per capita, excluding clothing	170.25
Per capita for clothing	6.79
Per capita for repairs	9.053
Per capita for food	64.35
Per capita for fuel, laundry and outside departments	36.901
Per capita for salaries and wages	59.95
Per capita for food each day	.1763

PRICES PAID.

1907-1908.

Beans, per bushel	$2.21
Beef, fresh, per cwt.	7.67
Butter, per pound	.0949
Coffee, per pound	.1122
Eggs, per dozen	.18
Flour, per barrel	4.79
Hams, per pound	.1065
Milk, per gallon	.1637-2
Potatoes, per bushel	.86
Sugar, per cwt.	5.20
Tea, per pound	.20

Value of land, buildings and machinery	$610,599 96
Movable property	71,650 62
	$682,250 58

FARM AND GARDEN, 1907-1908.

Products.

Apples, 4 bushels	$3 20
Asparagus, 51 dozen	17 20
Beans, butter, 8 gallons	4 00
Beans, green, 708 bushels	567 90
Beets, 456 dozen	69 12
Cabbage, 447¼ dozen	165 24
Cantaloupes, 36 dozen	8 00
Celery, 125 dozen	25 00
Corn, 888 bushels	310 80
Corn, green, 3,245 dozen	324 50
Cucumbers, 265 dozen	28 10
Egg plant, 8½ dozen	3 98
Fodder, 3 tons	15 00
Fodder, 786 shocks	39 30
Grapes, 1,206 pounds	25 77
Hay, 8.15 tons	97 80
Hogs, 3,714 pounds	178 37
Lard, 2,727 pounds	251 98
Lettuce, 62½ bushels	47 53
Mangoes, 205 bushels	39 85
Onions, dry, 35 bushels	35 00
Onions, green, 3,088 dozen	400 02
Onion sets, 20 bushels	45 00
Parsnips, 224 bushels	97 50
Peaches, 4 bushels	6 00
Peas, 30 bushels	28 20
Peppers, 71 dozen	14 20
Potatoes, Irish, 294 bushels	281 30
Potatoes, sweet, 414 bushels	372 90
Pumpkins, 600	25 00
Radishes, 1,227 dozen	196 70
Rhubarb, 449 dozen	123 15
Tomatoes, 316 bushels	128 10
Turnips, 12 bushels	8 00
Total	$3,983 71

Distribution.

General kitchen	$3,393 33
Officers' kitchen	82 48
Stable, barn and piggery	507 90
Total	$3,983 71

Charges.

Stock and property September 30, 1908	$1,050 00
Hogs	1,026 00
Seeds and plants	384 90
Fertilizer and miscellaneous for farm	79 26

Blacksmithing	$42 57
Feed	106 04
Wages	1,003 37
Total	$3,692 14
Garbage	525 00
	$4,217 14
Stock and property	$1,050 00
Hogs	1,026 00
Products	3,983 71
	$6,059 71
Deduct charges	4,217 14
	$1,842 57

INVENTORY.

1907-1908.

Grounds, buildings and machinery		$674,947 38

Movable Property.

Offices and libraries	$3,250 73	
Reception rooms	654 97	
Superintendent's quarters	2,248 35	
Superintendent's and officers' dining rooms	468 58	
Superintendent's and officers' kitchen	326 92	
Officers' quarters	1,570 52	
Dispensary and surgery	1,767 79	
Employes' quarters	4,612 98	
Employes' dining room	488 27	
General kitchen	3,355 00	
Bakery	188 00	
Assembly hall	1,326 32	
Sewing rooms and marking room	403 50	
Laundry	81 38	
Ward property	44,484 95	
Power and motor house	400 00	
Carpenter and paint shop	335 05	
Stables	1,700 00	
Farm	1,050 00	
Hogs	1,026 00	
Tools and benches on grounds	574 04	
In store	4,504 64	
		$74,817 99
		$749,765 37

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MAY 12 1910

ANNUAL REPORT

Southern Indiana Hospital for the Insane

YEAR ENDING SEPTEMBER 30, 1909

Nineteenth Year

To the Governor

ANNUAL REPORT

Southern Indiana Hospital for the Insane

YEAR ENDING SEPTEMBER 30, 1909

NINETEENTH YEAR

To the Governor

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 30, 1909.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 8, 1909.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct; except as to receipts for $613.39, "Property of Herman Burghardt," which is an "Unclaimed Estate," and not an institution receipt.

JOHN C. BILLHEIMER,
Auditor of State.

December 8, 1909.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MARK THISTLETHWAITE,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, December 13, 1909.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer December 13, 1909.

A. E. BUTLER,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE
1909

BOARD OF TRUSTEES.

JOHN T. STOUT, President, Paoli, Indiana.
FRED F. BAYS, Vice-President, Sullivan, Indiana.
WILLIAM S. BOGY, Treasurer, Bloomfield, Indiana.
BIRD H. DAVIS, Secretary, Newport, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M. D.

ASSISTANT PHYSICIANS.

JOHN F. GLOVER, M. D.
S. KENOSHA SESSIONS, M. D.

BOOKKEEPER.

NORMAN B. MAVITY.

STOREKEEPER.

THOS. B. ROSS.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF BOARD OF TRUSTEES.

Hon. Thomas R. Marshall, Governor of Indiana:

Sir—The trustees of the Southern Indiana Hospital for the Insane submit herewith the annual report of the institution for the fiscal year ending September 30, 1909.

At the meeting of April 13 the board organized as prescribed by law, and the previous organization was continued as follows:

JOHN T. STOUT, president.
FRED F. BAYS, vice-president.
WILLIAM S. BOGY, treasurer.
BIRD H. DAVIS, secretary.

There have been no specific funds to expend during the year.

The regular funds appropriated for maintenance, repairs and clothing have, notwithstanding the marked advance in prices, been ample to meet the requirements, and balances to the total amount of $1,100.17 reverted to the state treasury at the close of year.

Liberal expenditures were made in providing betterments in equipment for the wards.

We have at all times considered excellence in the quality of supplies provided for use of the patients, and are proud especially of the superior quality of food the patients receive.

The operation of the farm and adjuncts have yielded bountiful returns, which have aided materially in maintenance.

The new congregate dining-rooms were opened for service in December and have been satisfactory in very way, resulting in economy and increased efficiency in serving the patients.

The old ward dining-rooms thus vacated were fitted up for dormitories, and thereby the capacity of the hospital increased by 146, making the present capacity 810.

With the funds appropriated for building a hospital for the sick and providing a dairy, much will be accomplished in making here a complete institution.

We have at all times found the affairs of the institution carefully administered.

Respectfully submitted,

JOHN T. STOUT,
FRED F. BAYS,
BIRD H. DAVIS,
WILLIAM S. BOGY,
Board of Trustees.

NOVEMBER 9, 1909.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—The Medical Superintendent respectfully submits the annual report of the Southern Indiana Hospital for the Insane for the year ended September 30, 1909—the nineteenth year of the hospital.

The daily average number of patients during the year was 684.18.

Admitted during the year	171
Discharged during the year	81
Died during the year	40
Enrolled September 30	771

You will observe the enrollment greatly exceeds the former capacity of the hospital, which was rated at 664.

Since the new dining-rooms were built, however, the old ward dining-rooms have been furnished and converted into dormitories, thus increasing the capacity by 146, and making the present total capacity of the hospital 810.

This increased provision has been made without specific appropriation for that purpose, and affords facilities at present for the care of all the insane of the hospital district.

There has been no unusual feature in the medical history of the institution during the year. We have escaped epidemics, endemics, grave accidents and suicide.

The entire absence of zymotic disease eloquently attests the excellent sanitary and hygienic conditions which have been maintained, and indeed there have occurred throughout the year very few cases of illness other than those inherent to the terminal period of the mental state of patients.

The tables appended hereto and constituting the major portion of this report, are sufficiently explicit in medical statistics.

Investigation revealed the fact that one patient admitted from Sullivan County is an alien, having less than one year's residence, and application has been made to the Commissioner of Immigration for his deportation.

We have endeavored to provide employment and occupation for those who would be benefited thereby, and it is interesting to note the increasing number of patients who are zealously engaged in the work assigned them.

In some of the outside departments the work, under proper supervision and direction, is in great part performed by the patients.

Notwithstanding the great degree of freedom enjoyed by the patients, elopements are infrequent, and at the close of the year there is no case on our record.

The usual amusements are continued with regularity, and every one is encouraged to participate in the dances, games and fête day programs.

Religious exercises are also conducted and a large proportion of patients manifest great interest in the Sunday-school and sermons.

The new congregate dining-rooms were first occupied on Christmas day and have been entirely satisfactory in every way.

The patients are pleased with the improved service and manifest appreciation of this additional provision for their comfort.

The wooden beds formerly used have been discarded entirely and have been replaced by neat iron beds.

New hair mattresses have been supplied in many instances, to replace those which were worn.

The dining-room buildings have been equipped throughout with screens of copper wire on metal frames.

A Victoria vegetable paring machine has been installed and is giving good service.

Repairs have been maintained to the extent of absorbing the appropriation for that purpose.

The repairs to colonnade, department for men, included the completion of the third story, enclosed with a screen guard of heavy wire, and patients on the adjacent wards can now have added comfort during the inclement weather.

The broken plastering throughout the buildings has been repaired, and this necessitates repainting the walls, which work is in progress.

A concrete floor has been laid in the basement of the powerhouse and through the connecting tunnel.

Pinel Hall has been repainted and the plastering repaired.

The farming operations have been very satisfactory and have yielded an abundant supply of fresh vegetables throughout the season.

The results secured from the operation of the piggery referred to in our last report, have been very successful, and the profit accruing to the institution therefrom approximates $5,000 for the year.

The amounts unexpended and reverting to the State treasury from the funds appropriated were:

Maintenance and per capita	$1,006 16
Repairs	49 81
Clothing	44 20
Total	$1,100 17
Receipts and earnings returned to State Treasurer	$889 37

The condition of the old wells and pumps was such that it was feared they would fail to supply our needs.

The circumstances appeared urgent and we advertised for proposals for new wells and pumps, subject to the terms of the appropriation for that purpose.

The Grote Manufacturing Co. was awarded the contract for this work and performed their stipulated agreements promptly. The wells and pumps have been in service since August, and furnish an abundant supply of water.

Unfortunately the phrasing of the act appropriating funds for the wells and pumps, as interpreted by the Attorney-General, precludes the use of any part thereof for the purpose of providing housing for the protection of this machinery, and although the sum was otherwise ample for the purpose, it is not available and we will be compelled to adopt temporary expedients until another appropriation can be secured.

The uniform increase in wages of attendants granted by your body was duly appreciated, and we trust will result in improved service.

Preliminary steps are being made toward the new improvements for which appropriations were granted, viz: Hospital and additional farm land and dairy.

We gratefully acknowledge the helpfulness of the corps of officers and employes in the several departments.

To the liberal spirit and sound judgment of the members of your Board we feel we are indebted for whatever degree of success has attended our administration of the hospital during the year.

Very truly yours,

C. E. Laughlin,
Medical Superintendent.

Statistical Tables

3—22612

GENERAL MEDICAL STATISTICS.

TABLE No. 1.

Movements of Patients, 1908-1909.

	Men.	Women.	Total.
Enrolled October 1, 1908	375	346	721
Admitted during 1908-1909	94	77	171
Total number treated	469	423	892
Discharged—			
Recovered	20	14	34
Improved	23	18	41
Unimproved	1	5	6
	44	37	81
Died	22	18	40
Total discharged and died	66	55	121
Remaining September 30, 1909	403	368	771
Daily average attendance	353.548	330.632	684.180

Per cent of recoveries on admissions ..... .199
Per cent of recoveries on total number treated ..... .0381
Per cent of deaths on total number treated ..... .0449

TABLE No. 2.

Statistics of Patients Admitted October 1, 1908, to September 30, 1909.

CIVIL CONDITION.

	Age Period.															
	Under 20 Years.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	1	6	14	10	6	5	3	2	4	3	1	....	....	2	....	....
Married	....	1	5	3	16	11	15	8	5	7	8	1	1	....	....	....
Widowed	....	....	....	....	....	1	1	3	3	2	1	4	1	5	....	....
Divorced	....	....	....	1	....	....	1	2	1	....	....	....	....	....	....	....
Unknown	....	....	....	....	2	....	1	....	3	....	....	....	1	....	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

COLOR.

White	1	7	18	13	24	15	20	15	13	10	9	5	3	7	....	....
Colored	....	....	1	1	....	2	1	....	3	2	1	....	....	....	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

EDUCATION.

College	....	....	1	....	....	....	1	....	....	....	....	....	....	....	....	....
Common school	1	6	17	13	18	13	14	8	7	6	4	2	2	2	....	....
None	....	....	1	....	....	....	1	1	....	....	....	....	....	....	....	....
Unknown	....	1	....	1	6	4	5	6	9	6	6	3	1	5	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

NATIVITY.

England	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Germany	....	....	....	....	....	....	1	1	2	....	2	1	....	1	....	....
Illinois	....	1	1	1	....	1	....	....	2	1	....	1	....	....	....	....
Indiana	1	6	16	12	18	12	16	14	9	7	5	1	1	3	....	....
Ireland	....	....	....	....	....	....	....	....	....	....	....	....	....	1	....	....
Kentucky	....	....	1	1	1	4	1	....	1	1	1	....	....	....	....	....
Minnesota	....	....	....	....	....	....	1	....	....	....	....	....	....	....	....	....
Missouri	....	....	1	....	....	....	....	....	....	....	....	....	....	....	....	....
New York	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Ohio	....	....	....	....	2	....	....	....	....	....	1	1	1	1	....	....
Tennessee	....	....	....	....	....	....	....	....	....	1	....	1	....	....	....	....
Virginia	....	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....
West Virginia	....	....	....	....	....	....	....	....	....	....	....	....	1	....	....	....
Not known	....	....	....	....	1	....	2	....	1	2	1	....	....	1	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

TABLE No. 2—Continued.

ALLEGED CAUSE OF INSANITY.

	Age Period.															
	Under 20 Years.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Epilepsy	....	....	1	2	2	1	....	....	1	....	1	....	....	....	....	....
Fright	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....	....
Heredity	1	3	11	6	6	9	5	5	4	3	1	1	....	....	....	....
Injury to head	....	....	....	....	2	....	....	....	....	1	1	....	....	....	....	....
Intemperance	....	....	....	....	2	....	....	....	....	....	....	....	....	....	....	....
Lagrippe	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....	....
Morphine	....	....	....	....	....	....	1	....	....	1	....	....	....	....	....	....
Puerperium	....	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....
Senility	....	....	....	....	....	....	....	....	....	....	....	....	1	3	....	....
Sunstroke	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Typhoid fever	....	....	....	....	....	....	2	....	....	....	....	....	....	....	....	....
Not known	....	4	7	6	11	6	13	8	11	7	7	4	2	4	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

PREVIOUS OCCUPATION.

Barbers	....	....	1	....	....	....	....	....	....	....	....	....	....	....	....	....
Butchers	....	....	1	....	....	....	....	....	....	....	....	....	....	....	....	....
Carpenters	....	....	....	....	....	....	2	....	....	....	....	....	....	....	....	....
Clerks	....	....	1	....	....	....	1	....	....	....	....	....	....	....	....	....
Cooks	....	....	....	....	....	....	....	....	....	1	....	....	....	....	....	....
Engineers	....	....	....	....	1	....	....	....	....	....	....	....	1	....	....	....
Farmers	1	....	5	....	6	....	8	....	5	....	4	....	1	....	....	....
Firemen	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Housework	....	2	....	11	....	15	....	15	....	10	....	4	....	6	....	....
Laborers	....	....	4	....	5	....	3	....	6	....	3	....	....	....	....	....
Lumbermen	....	....	....	....	....	....	....	....	....	....	....	....	1	....	....	....
Machinist	....	....	....	....	....	....	....	....	....	....	1	....	....	....	....	....
Miners	....	....	2	....	4	....	3	....	....	....	1	....	....	....	....	....
Painters	....	....	1	....	2	....	....	....	....	....	....	....	....	....	....	....
Physicians	....	....	....	....	....	....	1	....	....	....	....	....	....	....	....	....
Plasterers	....	....	1	....	....	....	....	....	1	....	....	....	....	....	....	....
Piano tuner	....	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....
Saloonist	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Seamstress	....	1	....	....	....	....	....	....	....	....	....	....	....	....	....	....
Stovemounter	....	....	....	....	....	....	1	....	....	....	....	....	....	....	....	....
Tailors	....	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....
Teachers	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Trader	....	....	....	....	1	....	....	....	....	....	....	....	....	....	....	....
Varnishers	....	....	....	....	....	....	....	....	1	....	....	....	....	....	....	....
None	....	4	3	3	2	2	2	....	1	1	1	1	....	1	....	....
Total	1	7	19	14	24	17	21	15	16	12	10	5	3	7	....	....

TABLE No. 3.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1908, TO SEPTEMBER 30, 1909.

Form of Insanity.	Under 1 Month.		1 to 3 Months.		3 to 6 Months.		6 to 12 Months.		1 to 2 Years.		2 to 5 Years.		5 to 10 Years.		10 to 20 Years.		Over 20 Years.		Unknown.		Aggregate.		
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
Mania, acute	14	3	9	7	7	9	3	3	3	1	.....	.....	.....	.....	.....	.....	.....	.....	3	1	39	24	63
Mania, chronic	.....	.....	.....	.....	.....	.....	.....	.....	14	2	5	7	4	2	1	1	.....	.....	10	.....	34	12	46
Mania, epileptic	.....	.....	.....	.....	.....	.....	.....	.....	1	3	.....	1	1	1	.....	.....	.....	.....	.....	.....	3	6	9
Mania, recurrent	2	.....	.....	3	3	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	10	6	14	20
Melancholia	1	2	.....	2	2	1	.....	2	.....	3	.....	5	.....	.....	1	.....	.....	.....	2	.....	6	16	22
Paresis	.....	.....	1	.....	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3	.....	3
Senile dementia	.....	.....	.....	1	.....	2	.....	.....	1	1	.....	1	.....	1	.....	.....	.....	.....	.....	.....	1	5	6
Chronic alcoholism	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
Mania, puerperal	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1
Total	17	5	10	13	13	14	5	5	20	10	5	14	5	4	3	1	.....	.....	16	11	94	77	171

TABLE No. 4.

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED, OCTOBER 1, 1908, TO SEPTEMBER 30, 1909.

PERIOD.	First Admitted to Any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Disease.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
Recovered—										
Under 1 month	7	1								
From 1 to 3 months	6	5								
From 3 to 6 months		2						1	1	1
From 6 to 12 months	1	1	14	8			1	1		1
From 1 to 2 years	1		4	4	14	8		1	2	1
From 2 to 5 years	3	1	2	2	4	4	2	1		1
From 5 to 10 years	1				2	2				
From 10 to 20 years										
Over 20 years										
Unknown	1	4								
Total	20	14	20	14	20	14	3	4	3	4

TABLE No. 5.

DURATION OF MENTAL DISEASE IN PERSONS WHO DIED. OCTOBER 1, 1908, TO SEPTEMBER 30, 1909.

PERIOD.	First Admission to Any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Disease.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
Died—										
Under 1 month	1			3						
From 1 to 3 months	2	5	4	6	4					
From 3 to 6 months	3	1	2	1	2	3				
From 6 to 12 months	1	1	7	1	1	2	1			1
From 1 to 2 years	4	5	1	2	4	3		2		2
From 2 to 5 years	2	6		1	4	5		1		1
From 5 to 10 years	3		2	1	1	1			1	
From 10 to 20 years			3	3	3	4	1		1	
Over 20 years			3		3					
Unknown	6									
Total	22	18	22	18	22	18				

TABLE No. 6.

COUNTY REPRESENTATION.

COUNTY.	Quota.	Movement of Population October 1, 1908, to September 30, 1909.						Present at Close of Year.		Clothing Account.
		Received.		Discharged.		Died.				
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	5	3	.....	3	2	3	11	10	$143 26
2. Daviess	59	6	5	1	3	4	.....	32	29	366 70
3. Dubois	40	6	2	4	2	.....	2	21	16	186 59
4. Gibson	59	2	8	4	1	2	2	19	23	223 70
5. Greene	56	7	6	.....	1	.....	2	23	23	248 27
6. Harrison	43	6	2	4	1	.....	1	23	12	208 97
7. Knox	64	9	4	2	4	2	.....	25	24	265 19
8. Martin	29	2	1	1	2	2	1	11	9	165 11
9. Orange	33	3	2	2	2	1	.....	17	13	234 15
10. Perry	37	3	8	2	2	1	.....	12	23	205 15
11. Pike	40	5	3	3	.....	1	.....	18	13	162 96
12. Posey	44	6	4	4	1	1	1	25	18	192 06
13. Spencer	44	2	4	2	1	.....	1	24	20	301 66
14. Sullivan	51	3	4	3	3	1	.....	22	20	205 53
15. Vanderburgh	141	24	17	9	8	4	4	75	70	707 41
16. Warrick	44	5	4	3	3	1	1	15	21	177 85
Total	810	94	77	44	37	22	18	373	344	.....
Marion	.....	.....	.....	.....	.....	.....	.....	1	.....	.....
Ripley	.....	.....	.....	.....	.....	.....	.....	1	.....	16 42
Vigo	.....	.....	.....	.....	.....	.....	.....	1	.....	15 29
								376	344	$4,026 27

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1908-1909.

1908.	Men.	Women.	Total.
October	342.774	325.806	668.580
November	341.100	323.333	664.433
December	341.193	326.000	667.193
1909.			
January	347.129	326.903	674.032
February	352.714	327.893	680.607
March	353.645	329.096	682.741
April	351.933	329.800	681.733
May	352.258	334.129	686.387
June	357.367	332.233	689.600
July	362.064	330.677	692.741
August	367.839	339.709	707.548
September	372.567	341.909	714.566
Daily average for year	353.548	330.632	684.180

TABLE No. 8

MOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

FISCAL YEAR.	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	.....	4	1	.....	.....	6	6	202	179	10	15	141.190	94.150	235.440
1891-1892	62	71	31	31	8	2	8	.....	.....	.....	23	19	194	198	10	10	186.500	173.000	359.500
1892-1893	67	58	39	34	1	4	3	1	1	.....	13	18	204	198	13	15	193.000	187.500	380.500
1893-1894	52	59	32	25	3	.....	3	4	.....	1	11	10	207	217	11	17	197.000	290.500	387.500
1894-1895	44	30	17	8	1	.....	.....	3	1	.....	19	12	213	223	15	19	199.000	202.000	401.000
1895-1896	41	37	25	21	.....	4	5	5	.....	.....	9	9	214	221	13	17	199.000	201.000	400.000
1896-1897	33	21	15	14	.....	3	2	3	.....	1	13	6	217	215	21	17	200.000	202.000	402.000
1897-1898	95	73	18	9	1	6	2	2	.....	.....	14	14	277	257	27	30	234.000	225.000	459.000
1898-1899	88	42	27	20	9	14	1	.....	1	.....	27	18	300	247	16	21	268.000	226.000	494.000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290.000	256.000	546.000
1900-1901	103	87	29	44	29	18	2	4	2	.....	28	25	346	306	24	26	310.000	282.000	592.000
1901-1902	85	90	16	24	31	16	15	2	.....	.....	25	30	342	324	29	26	325.200	294.320	619.520
1902-1903	75	69	11	26	31	8	4	1	.....	1	35	22	331	335	20	28	315.470	301.820	617.290
1903-1904	99	80	14	40	24	12	3	5	2	.....	30	38	362	320	29	34	329.423	297.554	626.977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318.053	293.281	611.334
1905-1906	86	62	12	22	28	6	6	3	.....	1	34	23	363	334	30	16	334.787	309.087	643.276
1906-1907	72	53	19	14	19	11	4	3	.....	.....	32	19	361	340	24	26	339.354	315.981	655.335
1907-1908	93	73	9	21	19	14	11	5	.....	.....	40	27	375	346	32	20	344.644	318.046	662.690
1908-1909	94	77	20	14	23	18	1	5	.....	.....	22	18	403	368	26	24	372.567	341.999	714.565
Total	1,591	1,359	381	403	269	165	81	52	10	6	444	363	.....	.....	413	421	.....	.....	.....

TABLE No. 9.

Cause of Death of Those Who Died During the Fiscal Year 1908-1909.

	Men.	Women.	Total
Abscess of leg, tubercular	1	0	1
Asthma, cardiac	1	0	1
Calculus, renal	1	0	1
Carcinoma	0	1	1
Heart, dilatation of	1	0	1
Heart, organic lesion	2	2	4
Exhaustion from epilepsy	2	1	3
Exhaustion from mania, acute	3	5	8
Exhaustion from mania, chronic	4	2	6
Exhaustion from diarrhoea, chronic	1	0	1
Exhaustion from melancholia	3	1	4
Exhaustion from senile dementia	1	1	2
Exhaustion from fractured hip	0	1	1
Tuberculosis pulmonalis	2	4	6
Total	22	18	40

TABLE No. 10.

Classified Expenditures, October 1, 1908, to September 30, 1909.

CURRENT EXPENDITURES.

	Amount.	*Per Capita.
Administration—		
Trustee or directors	$1,200 00	$1.754
Officers	8,210 66	12.001
Teachers, literary	.....	.....
Teachers, industrial	.....	.....
Attendants	17,574 83	25.687
Domestic, laborers and other employes	13,182 73	19.268
Total	$40,168 22	$58.710
Subsistence—		
Fresh meats	$11,501 87	$16.811
Salted meats and lard	2,431 37	3.554
Fish (fresh and cured), oysters, etc	43 81	.064
Butter, eggs and poultry	5,248 43	7.671
Vegetables	2,066 14	3.020
Fresh fruits	170 26	.249
Dried fruits	1,551 36	2.267
Canned goods	671 32	.981
Breadstuffs, cereals, beans, etc	7,086 00	10.357
Vinegar and syrup	743 62	1.087
Tea, coffee and sugar	4,418 31	6.458
Milk	4,215 75	6.162
All other food supplies	483 24	.706
Total	$40,631 48	$59.387
Clothing, Etc.—		
Clothing	$2,937 95	$4.294
Shoes	417 10	.610
Tailor and sewing-room supplies	691 50	1.011
Miscellaneous	409 25	.598
Total	$4,455 80	$6.513
Office, Domestic and Outdoor Departments—		
School supplies	.....	.....
Library, newspapers and periodicals	$40 32	$0.059
Stationery and printing	515 27	.753
Industrial department	.....	.....
Furniture, fixtures, bedding and other household equipment	10,970 41	16.034
Laundry supplies, soaps and other cleansers	3,499 18	5.114

*Based on daily average attendance.

TABLE No. 10—Continued.

Office, etc., Departments—Continued.	Amount.	Per Capita.
Medicines, instruments and other sick ward supplies	1,049 27	1.534
Postage, telegraphing and telephoning	361 47	.528
Freight and transportation	1,072 46	1.568
Stable, farm, garden, provender, etc	3,516 84	5.140
Ice	.....	.....
Tobacco	700 72	1.024
Music and amusements	586 24	.857
Expense of discharged inmates	.....	.....
Fuel	5,643 12	8.248
Light	22 30	.033
Engineer's supplies	1,213 37	1.773
Insurance	.....	.....
Water	.....	.....
Other classifications	1,686 48	2.465
Total	$30,877 45	$45.130
Ordinary Repairs and Minor Improvements—		
Materials	$4,536 55	$6.631
Labor	1,413 64	2.066
Total	$5,950 19	$8.697
Grand total of current expenditures	$122,083 14	$178.437
Less earnings paid into State Treasury	889 37	1.300
Less amounts due from counties for clothing, maintenance, etc.	4,026 27	5.885
	$4,915 64	$7.185
Net cost to State	$117,167 50	$171.252

Extraordinary Expenditures.

	Amount.	*Per Capita.
New buildings and furnishings	$2,297 00	$3.357
Permanent improvements	.....	.....
Land	.....	.....
Total extraordinary expenditures	$2,297 00	$3.357

*Based on daily average attendance.

TABLE No. 11.

Summary of Statistics for the Year Ending September 30, 1909.

[Prepared in conformity to resolution adopted by the National Conference of Charities and Correction, Philadelphia, May, 1906.]

MOVEMENT OF POPULATION.

	Males.	Females.	Total.
Number of inmates enrolled October 1, 1908....	375	346	721
Temporarily absent	32	20	52
Number of inmates received during year.....	94	77	171
Number of inmates discharged and died during year	66	55	121
Number of inmates enrolled September 30, 1909.	403	368	771
Temporarily absent	27	24	51
Daily average attendance of inmates for year ending September 30, 1909.....	353.55	330.63	684.18
Average number of officers and employes.....	...	...	114.52

EXPENDITURES.

	Per Capita.	Total.
Ordinary Expenses—		
Salaries and wages.....	$58.710	$40,168 22
Subsistence	59.387	40,631 48
Clothing	6.513	4,455 80
Office, domestic and outdoor expense.....	45.130	30,877 45
Ordinary repairs	8.697	5,950 19
Total	$178.437	$122,083 14
Extraordinary Expenses—		
New buildings and furnishing same.....		$2,297 00
Permanent improvements		.....
Total		$2,297 00
Grand total expenses.....		$124,380 14
Receipts and earnings.....		889 37
Net total expenses.....		$123,490 77

Financial Exhibits

APPROPRIATIONS.

Fund.	Act Approved.	Regular or Specific.	Amount Available For Current Year.	Expended During Year.	Balance Reverting to State Treasury.
Maintenance	March 16, 1907	Regular	$112,683 31	$111,677 15	$1,006 16
Repairs	March 16, 1907	Regular	6,000 00	5,950 19	49 81
Clothing	March 16, 1907	Regular	4,500 00	4,455 80	44 20
Total			$123,183 31	$122,083 14	$1,100 17

MAINTENANCE.

VOUCHERS.

The following is a complete list of vouchers approved by the board of trustees for the fiscal year ending September 30, 1909, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof being on file in the office of the hospital.

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Evansville Packing Co	Beef, lard and bacon	$1,493 78
2.	J. F. Shafer	Milk	358 05
3.	S. Moskowitz & Co	Eggs	100 80
4.	Vickery Brothers	Syrup and vinegar	69 37
5.	C. F. Jean & Co	Chickens	55 48
6.	Armour & Co	Hams	76 82
7.	Ziliak & Schafer Milling Co	Flour	162 00
8.	The Cudahy Packing Co	Butterine	187 74
9.	Karn & Closter Co	Coffee	220 00
10.	Boonville Milling Co	Flour and cornmeal	281 40
11.	Schwarzschild & Sulzberger	Pork plates	52 49
12.	Durand & Kasper Co	Prunes	58 50
13.	Franklin MacVeagh & Co	Cracked wheat, ev. apples	60 00
14.	Reid, Murdock & Co	Rice, cheese, lemons, etc	148 46
15.	Ragon Bros.	Hominy, sugar, etc	392 92
16.	Standard Oil Co	Oil, gasoline and turpentine	143 31
17.	Cremoline Mfg. Co	Insecticide	62 50
18.	Heidt Brothers	Rye and twine	31 20
19.	Indiana Reformatory	Mops, buckets, etc	28 80
20.	Blackman & Lunkenheimer	Queensware	28 45
21.	U. S. Laundry S. & S. Co	Acid, soap and soda	229 59
22.	M. C. Hunt	Washing soda	27 72
23.	Eichel Lime and Stone Co	Stone screenings	119 48
24.	Chandler Coal Co	Coal	472 35
25.	Dr. C. E. Laughlin, Med. Supt	Expenses	50 30
26.	Christ. Kanzler & Sons	Screens	189 00
27.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	183 71
28.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,247 22
29.	The Evansville Packing Co	Beef	985 66
30.	The Paoli Milling Co	Flour	276 00
31.	Ziliak & Schafer Milling Co	Flour	162 00
32.	Boonville Milling Co	Corn meal	27 00
33.	Sawyer iscuit Co	Crackers	27 18
34.	Morris & Co	Butterine	199 00
35.	Schwarzschild & Sulzberger	Ham, bacon and plates	212 75
36.	J. F. Schafer	Milk	346 50
37.	Newburgh Tobacco Co	Tobacco	150 00
38.	Durand & Kasper Co	Rice and hominy	59 75
39.	A. Engelhardt & Sons Co	Coffee and tea	184 18
40.	Loewenthal & Co	Chickens and turkeys	145 12
41.	S. Moskowitz & Co	Eggs	122 40
42.	Franklin MacVeagh & Co	Mustard and cinnamon	7 03
43.	Ragon Brothers	Potatoes, evp. peaches, etc	276 64

No.	Claimant.	On Account of.	Amount.
44.	Stoker & Stott	Lamps and fixtures	$352 54
45.	J. M. Robinson, Norton Co	Swiss, tubing, etc	300 12
46.	The Lahr-Bacon Co	Carpets, etc	112 07
47.	Mackey-Nisbet Co	Toweling and combs	33 42
48.	Wm. B. Burford	Stationery and printing	12 75
49.	Standard Oil Co	Paraffine and oil	58 05
50.	M. C. Hunt	Chloride of lime	11 25
51.	U. S. Laundry Soap & S. Co	Chipped soap	97 00
52.	The Sanitas Co	Sanitas	83 70
53.	Chicago White Lead and Oil Co	Paint brushes	14 00
54.	Chandler Coal Co	Coal	585 39
55.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	341 67
56.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,168 53
57.	The Evansville Packing Co	Beef, hams, bacon and lard	1,444 16
58.	Franklin MacVeagh & Co	Vinegar	3 80
59.	Durand & Kasper Co	Crackers and syrup	78 26
60.	Ziliak & Schafer Milling Co	Flour	243 00
61.	S. Moskowitz & Co	Eggs and turkeys	64 92
62.	Joe. Haas Grocery Co	Chickens	59 15
63.	Loewenthal & Co	Turkeys	97 56
64.	Morris & Co	Butterine	194 80
65.	Stout's Department Store	Onions	17 55
66.	The Paoli Milling Co	Flour	414 00
67.	J. F. Shafer	Milk	358 05
68.	A. Engelhardt & Sons Co	Coffee	126 32
69.	Reid, Murdock & Co	Rolled oats, C. wheat, etc	372 56
70.	Swift & Co	Lard and soap	171 96
71.	Vickery Brothers	Silicon, salt, corn meal	46 77
72.	Ragon Brothers	Rice, evp. peaches, etc	125 68
73.	Mackey-Nisbet Co	Scrub brushes	2 55
74.	Corvell-Shapleigh Hardware Co	Cuspidors and scrub brushes	77 57
75.	The Andres Co	Carpets	38 25
76.	Blackman & Lunkenheimer	Vegetable dishes	7 20
77.	Geeorge L. Mesker & Co	Castings	474 00
78.	Indiana Reformatory	Brooms and twine	79 35
79.	Peter VanSchaack & Sons	Oxalic acid	38 48
80.	James S. Kirk & Co	Chipped soap	94 16
81.	National Ammonia Co	Washing soda	46 20
82.	Standard Oil Co	Oil, gasoline, etc	89 75
83.	Chandler Coal Co	Coal	424 43
84.	John T. Stout	Salary and expenses	109 86
85.	Bird H. Davis	Salary and expenses	96 85
86.	Fred F. Bays	Salary and expenses	88 06
87.	William S. Bogy	Salary and expenses	133 20
88.	Dr. C. E. Laughlin, Med. Supt	Expenses	20 70
89.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	635 37
90.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,153 77
91.	Armour & Co	Beef	540 08
92.	J. F. Shafer	Milk	358 05
93.	Wm. J. Moxley	Butterine	237 00
94.	Reid, Murdock & Co	Cracked wheat	18 60
95.	Schwarzschild & Sulzberger	Hams	60 55
96.	The Evansville Packing Co	Bacon	70 18
97.	S. Moskowitz & Co	Eggs	118 80
98.	W. M. Hoyt Co	Prunes	55 54
99.	A. Englehardt & Sons Co	Coffee	130 20
100.	Sawyer Biscuit Co	Crackers	13 50
101.	Franklin MacVeagh & Co	Syrup and vinegar	61 81
102.	Reid, Murdock & Co	Rice, prunes, evp. apples	168 93
103.	Durand & Kasper Co	Rolled oats	26 22
104.	R. H. Pennington Co	Oranges, cranberries, etc	185 75

No.	Claimant.	On Account of.	Amount.
105.	Vickery Brothers	Chickens, kraut, etc	$132 00
106.	Ragon Brothers	Hominy, beans, etc	202 60
107.	J. F. Bomm Drug Co	Drugs	110 60
108.	The Sanitas Co	Disinfect	78 30
109.	Peter VanSchaack & Sons	Drugs	59 75
110.	Indiana Reformatory	Brooms and coal hods	38 40
111.	Bernstein Mfg. Co	Rubber wheels with stems	150 00
112.	Dow Wire and Iron Works	Brass guard rail	127 00
113.	American Ldy. Mach. Mfg. Co	Canvas, felt, starch, etc	129 92
114.	U. S. Laundry Soap & S. Co	Soap, acid and starch	113 79
115.	Cudahy Packing Co	Soap polish	60 00
116.	J. M. Robinson, Norton Co	Brushes and combs	39 85
117.	U. S. Laundry Soap & S. Co	Oxalic acid	52 03
118.	Carson, Pirie, Scott & Co	Shade cloth	34 05
119.	Standard Oil Co	Gasoline, turpentine, etc	138 73
120.	The Evansville Gas & Electric Co	Coke	45 00
121.	Chandler Coal Co	Coal	594 64
122.	Dr. C. E. Laughlin, Med. Supt	Expenses	16 30
123.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	219 62
124.	Dr. C. E. Laughlin, Med Supt	Pay-roll	3,080 79
125.	Armour & Co	Beef	733 32
126.	The Evansville Packing Co	Hams	71 72
127.	Chas. W. Brizius & Co	Corn meal	21 00
128.	Reid, Murdock & Co	Hominy, cracked wheat, etc	100 08
129.	Karn & Closter Co	Coffee	115 00
130.	William J. Moxley	Butterine	232 99
131.	Columbia Conserve Co	Apple butter and tomato soup	38 78
132.	J. F. Shafer	Milk	323 40
133.	Zillak & Schafer Co	Flour	372 50
134.	Loewenthal & Co	Chickens	56 56
135.	S. Moskowitz & Co	Eggs and chickens	34 50
136.	W. M. Hoyt & Co	Prunes, syrup, peaches, etc	137 24
137.	Durand & Kasper Co	Crackers, vinegar, etc	20 90
138.	Vickery Brothers	Salt, soda and potatoes	167 93
139.	Clark & Co	Tobacco	144 00
140.	Ragon Brothers	Scourine, beans, etc	273 03
141.	Norvell-Shapleigh Hardware Co	Carving sets	24 00
142.	Mackey-Nisbet Co	Brushes, sheeting and gingham	27 83
143.	The J. H. Hibben Dry Goods Co	Muslin	20 50
144.	Carson, Pirie, Scott & Co	Bed spreads	128 00
145.	James S. Kirk & Co	Toilet and laundry soap	19 60
146.	James S. Kirk & Co	Toilet and laundry soap	19 60
147.	The Ichenhauser Co	Queensware	98 70
148.	Dr. C. E. Laughlin, Med. Supt	Expenses	14 35
149.	Standard Oil Co	Oils	23 58
150.	Boetticher-Kellogg Co	Bits, plyers and axle grease	4 90
151.	Brown & Whitmire	Hogs	472 36
152.	U. S. Laundry Soap & S. Co	Oxalic acid and Japan wax	49 07
153.	Clifford Hardware Co	Plane and screws, etc	13 02
154.	Chandler Coal Co	Coal	581 62
155.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	400 69
156.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,125 38
157.	Armour & Co	Beef	1,086 80
158.	Evansville Packing Co	Bacon and hams	142 02
159.	Karn & Closter Co	Coffee	230 00
160.	Loewenthal & Co	Chickens	55 51
161.	Sawyer Biscuit Co	Crackers	27 00
162.	William J. Moxley	Butterine	237 00
163.	The Paoli Milling Co	Flour	240 00
164.	W. M. Hoyt & Co	Rice, syrup, etc	171 75
165.	R. H. Pennington & Co	Potatoes and tomatoes	96 01

No.	Claimant.	On Account of.	Amount.
166.	Reid, Murdock & Co	Beans and cheese	$159 55
167.	Ziliak & Schafer M. Co	Flour	140 00
168.	Joe Haas Grocery Co	Sugar and salt	195 45
169.	Durand & Kasper Co	Evaporated peaches	31 61
170.	J. F. Shafer	Milk	358 05
171.	S. Moskowitz & Co	Eggs and chickens	65 40
172.	Vickery Brothers	Vinegar, soap, etc	57 38
173.	Ragon Brothers	Potatoes, hominy, etc	229 29
174.	Wm. B. Burford	Stationery and printing	269 99
175.	Boetticher-Kellogg Co	Dipper, spoons, etc	45 56
176.	Norvell-Shapleigh Hardware Co	Pans and pitchers	8 13
177.	Blackman & Lunkenheimer	Queensware	103 50
178.	The Liberty Mfg. Co	Turbine	100 50
179.	Z. T. Lambdin	Sweeet potatoes	25 00
180.	James S. Kirk & Co	Soap	10 80
181.	Peter VanSchaack & Sons Co	Chloride of lime	11 63
182.	National Chemical Co	Washing soda	46 20
183.	The Sanitas Co	Disinfect	78 30
184.	U. S. Laundry Soap & S. Co	Oxalic acid, etc	62 30
185.	Standard Oil Co	Gasoline, turpentine, etc	118 68
186.	Indiana Reformatory	Brooms and chairs	88 75
187.	Mackey-Nisbet Co	Pillowcase tubing, etc	81 29
188.	The John H. Hibben Dry Goods Co.	Sheeting	162 28
189.	John T. Stout	Salary and expenses	84 27
190.	Bird H. Davis	Salary and expenses	95 55
191.	William S. Bogy	Salary and expenses	92 85
192.	Fred F. Bays	Salary and expense	83 94
193.	Chandler Coal Co	Coal	452 89
194.	Imperial Machine Co	Paring machine	250 00
195.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	791 01
196.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,114 49
197.	Armour & Co	Hams, bacon and beef	1,349 99
198.	Wm. J. Moxley	Butterine	297 00
199.	Paoli Milling Co	Flour	550 00
200.	Ziliak & Schafer Miling Co	Flour	290 00
201.	Sawyer Biscuit Co	Crackers	23 40
202.	S. Moskowitz & Co	Eggs and chickens	119 55
203.	Karn & Closter Co	Coffee	115 00
204.	Lowenthal & Co	Chickens	64 28
205.	Parson & Scoville Co	Canned goods and tobacco	322 62
206.	J. F. Shafer	Milk	346 50
207.	W. M. Hoyt Co	Rice, hominy and peaches	85 76
208.	W. J. Quan & Co	Prunes	15 00
209.	Durand & Kasper Co	Prunes, apples, cheese	108 00
210.	Ragon Brothers	Potatoes, lemons, etc	298 17
211.	Vickery Brothers	Sugar, meal, etc	333 62
212.	Clifford Hardware Co	Knives, forks and wrenches	37 18
213.	Kruckemeyer & Cohn Co	Tablespoons	43 68
214.	A. H. Altschul	Brushes	265 50
215.	Mackey-Nisbet Co	Ticking	295 34
216.	Rhoads & Filman Co	Rubber sheeting	134 87
217.	J. M. Robinson, Norton Co	Brushes and muslin	13 65
218.	De Voe & Reynolds Co	Spray and water paint	23 09
219.	Henry A. Dreer	Garden seed	146 35
220.	Royal Metal Mfg. Co	Chairs	786 00
221.	M. C. Hunt	Sal soda and oxalic acid	51 25
222.	Standard Oil Co	Gasoline, turpentine, etc	96 77
223.	James S. Kirk & Co	Soap	19 60
224.	National Ammonia Co	Ammonia	48 36
225.	Improved Disinfectant Co	Disinfect	39 80
226.	Central Supply Co	Car movers and wrenches	11 89

No.	Claimant.	On Account of.	Amount.
227.	Chandler Coal Co	Coal	$519 90
228.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	330 61
229.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,141 78
230.	Armour & Co	Hams and beef	1,200 57
231.	Reid, Murdock & Co	Beans	132 82
232.	Durand & Kasper Co	Prunes and peaches	77 71
233.	Franklin MacVeagh & Co	Hominy and syrup	75 44
234.	S. Moskowitz & Co	Eggs and chickens	77 04
235.	Ross W. Weir & Co	Tea	50 00
236.	Sawyer Biscuit Co	Crackers	13 90
237.	Karn & Closter Co	Coffee	117 50
238.	Vickery Brothers	Cheese and salt	37 55
239.	William J. Moxley	Butterine	261 00
240.	Loewenthal & Co	Chickens	67 58
241.	J. F. Shafer	Milk	358 05
242.	Evansville Packing Co	Bacon	79 25
243.	Parsons & Scoville Co	Potatoes, lemons, etc	495 41
244.	Clark & Co	Tobacco	72 00
245.	Armour Curled Hair Works	Hair	538 50
246.	Cudahy Packing Co	Soap polish	60 00
247.	James S. Kirk & Co	Soap	10 80
248.	Standard Oil Co	Gasoline, turpentine, etc	94 06
249.	Norvel-Shapleigh Hardware Co	Mops, buckets, etc	21 90
250.	Karges Wagon Co	Garbage wagon	35 00
251.	Blackman & Lunkeheimer	Queensware	17 07
252.	J. H. Hibben Dry Goods Co	Curtain swiss	42 90
253.	J. H. Hibben Dry Goods Co	Toweling, etc.	83 48
254.	Dr. C. E. Laughlin, Med. Supt	Expenses	144 45
255.	Laib & Co	Valves, wrenches, etc	17 20
256.	J. F. Bomm Drug Co	Drugs	77 54
257.	Peter VanSchaack & Sons	Drugs	12 43
258.	Pitman-Meyers Co	Drugs	14 53
259.	Boetticher-Kellogg Co	Hinges, keys, etc	22 83
260.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	323 78
261.	The Chandler Coal Co	Coal	627 87
262.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	3,128 28
263.	Armour & Co	Beef	852 25
264.	S. Moskowitz & Co	Eggs	85 80
265.	Karn & Closter Co	Coffee	235 00
266.	Paoli Milling Co	Flour	305 00
267.	W. J. Quan & Co	Prunes	50 75
268.	W. J. Moxley	Butterine	238 50
269.	Durand & Kasper Co	Rice, beans and syrup	140 58
270.	Sawyer Biscuit Co	Crackers	13 10
271.	Reid, Murdock & Co	Evp. peaches and cheese	62 60
272.	Parsons & Scoville Co	Evp. apples, potatoes, etc	467 68
273.	Ziliak & Schafer Milling Co	Flour	160 00
274.	J. F. Shafer	Milk	346 50
275.	Lowenthal & Co	Chickens	58 96
276.	Vickery Brothers	Corn meal and soap	26 80
277.	Ragon Brothers	Hominay, salt, etc	48 04
278.	National Chemical Co	Washing soda	46 20
279.	The Improved Disinfectant Co	Insecticide	39 96
280.	The Sanitas Co	Disinfect	80 84
281.	The National Ammonia Co	Ammonia	51 00
282.	A. L. Swanson	Electric fans, etc	269 00
283.	Heldt Brothers	Farm implements	33 55
284.	Standard Oil Co	Engine and cylinder oil	45 28
285.	Peter VanSchaack & Sons	Chloride of lime	11 63
286.	U. S. Laundry Soap & S. Co	Oxalic acid and Japan wax	33 00
287.	J. Thomas & Co	Incandescent lamps	82 50

No.	Claimant.	On Account of.	Amount.
288.	Mackey-Nisbet Co	Brooms and Bunting	$29 58
289.	James S. Kirk & Co	Toilet soap	10 80
290.	The Ichenhauser Co	Queensware	17 28
291.	Frank E. Kirby & Co	Queensware	80 65
292.	Dow Wire & Iron Works	Screens	776 90
293.	Schnute-Holtman Co	Lumber	28 77
294.	Central Supply Co	Water pipe	195 97
295.	Brown & Whitmire	Hogs	809 90
296.	C. H. Menden Coal Co	Coal	217 06
297.	John T. Stout	Salary and expenses	87 30
298.	Fred F. Bays	Salary and expenses	82 90
299.	Bird H. Davis	Salary and expenses	94 45
300.	William S. Bogy	Salary and expenses	94 55
301.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	676 02
302.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	2,953 45
303.	Evansville Packing Co	Beef and bacon	858 95
304.	Ziliak & Schafer Milling Co	Flour	495 00
305.	William J. Moxley	Butterine	298 00
306.	Swarzschild & Sulzberger Co	Ham and bacon	159 73
307.	Reid, Murdock & Co	Evp. peaches, evp. apples, rolled oats	94 97
308.	Durand & Kasper Co	Crackers, prunes and lemons	56 67
309.	C. H. Menden Coal Co	Coal	297 65
310.	S. Moskowitz & Co	Eggs	72 00
311.	Loewenthal & Co	Chickens	65 44
312.	Ragon Brothers	Sugar, hominy and potatoes	238 85
313.	Karn & Closter Co	Coffee	235 00
314.	Marblehead Lime Co	Lime	98 25
315.	The Proctor & Gamble Co	Laundry soap	125 00
316.	Illinois Pure Aluminum Co	Chambers	193 06
317.	Standard Oil Co	Gasoline, turpentine and oil	110 13
318.	John F. Shafer	Milk	358 05
319.	Wm. B. Burford	Books and stationery	113 99
320.	John H. Hibben Dry Goods Co	Toweling	40 35
321.	James S. Kirk & Co	Toilet soap	10 80
322.	J. M. Robinson, Norton Co	Pillowcase tubing and napkins	86 09
323.	Vickery Brothers	Salt, soap and meal	32 20
324.	Peter VanSchaack & Sons Co	Tartaric acid and sal soda	18 93
325.	M. C. Hunt	Oxalic acid	32 41
326.	Rhoads & Fillman Co	Toweling	30 80
327.	Mackey-Nisbet Co	Oil cloth	3 30
328.	A. L. Swanson	Installation of lights	15 73
329.	J. J. Dean	Trional and sulfonal	18 75
330.	Norvell-Shapleigh Hardware Co	Mops	9 00
331.	R. H. Pennington Co	Lemons	3 00
332.	Franklin MacVeagh & Co	Cinnamon	1 50
333.	Dr. C. E. Laughlin, Med. Supt	Pay-roll	2,988 60
334.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	562 15
335.	Boonville Milling Co	Flour	266 50
336.	Ziliak & Schafer Milling Co	Flour	167 50
337.	Evansville Packing Co	Beef	902 94
338.	Armour & Co	Hams	80 24
339.	W. C. Routh	Bacon	83 54
340.	John F. Shafer	Milk	358 05
341.	Wm. J. Moxley	Butterine	286 00
342.	S. Moskowitz & Co	Eggs and chickens	252 52
343.	Reid, Murdock & Co	Evp. apples and cheese	67 12
344.	Franklin MacVeigh & Co	Rice and evp. peaches	70 90
345.	Durand & Kasper Co	Syrup, prunes, cheese, etc	132 77
346.	Ragon Brothers	Salt and vinegar	11 82
347.	Vickery Brothers	Baking powder	19 00

No.	Claimant.	On Account of.	Amount.
348.	Karn & Closter Co.	Coffee	$117 50
349.	Ross W. Weir Co.	Tea	53 60
350.	James S. Kirk & Co.	Soap	115 35
351.	M. C. Hunt	Oxalic acid	80 76
352.	Improved Disinfecting Co.	Insecticide	39 96
353.	The Sanitas Co.	Disinfectant	81 00
354.	Norvell-Shapleigh Hardware Co.	Mops, knives and forks, etc.	35 44
355.	C. Hennecke & Co.	Lawn seats	191 00
356.	Standard Oil Co.	Oil and gasoline	64 72
357.	C. H. Menden Coal Co.	Coal	372 01
358.	Indianapolis Belting & S. Co.	Tungsten lamps	85 68
359.	Boetticher-Kellogg Co.	Knives, nails, etc.	11 86
360.	Chicago White Lead and Oil Co.	Brushes, oil, Venetian red	17 06
361.	E. C. Johnson	White lead	65 00
362.	Indiana Reformatory	Brooms, tubs, kitchen utensils	125 97
363.	American Laundry Mchy. Mfg. Co.	Starch, cooker, duck, etc.	135 86
364.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	703 07
365.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	2,820 73
366.	Chas. W. Brizius Co.	Flour and meal	537 00
367.	Sawyer Biscuit Co.	Crackers	13 50
368.	W. M. Hoyt Co.	Flour, oats, syrup, etc.	333 01
369.	Evansville Packing Co.	Beef	963 60
370.	W. M. Hoyt Co.	Cheese, sugar, syrup	273 79
371.	W. C. Routh & Co.	Hams	123 75
372.	Morris & Co.	Bacon	139 44
373.	Loewenthal & Co.	Chickens	129 12
374.	S. Moskowitz & Co.	Eggs and bees wax	65 60
375.	W. J. Moxley	Butterine	286 00
376.	Reid, Murdock & Co.	Prunes, peaches, etc.	143 03
377.	Franklin MacVeagh & Co.	Vinegar, rice, etc.	47 59
378.	Karn & Closter Co.	Coffee	235 00
379.	The Cudahy Packing Co.	Soap, polish	60 00
380.	Parsons & Scoville Co.	Scourine	81 60
381.	Central Supply Co.	Cup grease	2 35
382.	Peter VanSchaack & Sons	Drugs	28 88
383.	Pittman-Meyers Co.	Drugs	11 03
384.	J. F. Bomm Drug Co.	Drugs	126 34
385.	The Western Surgical Sup. Co.	Drugs	5 30
386.	The National Chemical Co.	Washing soda	23 50
387.	The Sanitas Co.	Disinfectant	81 00
388.	The Improved Disinfectant Co.	Insecticide	39 96
389.	Standard Oil Co.	Gasoline and turpentine	84 50
390.	Boetticher-Kellogg Co.	Water cooler, brushes, etc.	17 70
391.	The Ichenhauser Co.	Chinaware	33 85
392.	Norvell-Shapleigh Hardware Co.	Swings, toilet paper, etc.	167 85
393.	Heldt Brothers	Rye, twine, etc.	96 85
394.	E. K. Ashby	Rugs	822 50
395.	The Smith Premier Typw. Co.	Typewriter and cabinet	90 00
396.	James Sargent	Mules	550 00
397.	Mackey-Nisbet Co.	Muslin, toweling, etc.	125 52
398.	W. H. Small & Co.	Oats	110 00
399.	Indiana Reformatory	Lunch buckets	15 00
400.	Lahr-Bacon Co.	Rugs and doilies	14 00
401.	The Andres Co.	Carpet and lace net	67 10
402.	Armour Curled Hair Works	Mattress hair	740 00
403.	The W. E. French Co.	Carpet, fasteners, etc.	99 18
404.	Illinois Pure Aluminum Co.	Coffee pots, plates, etc.	131 55
405.	Smith & Butterfield	Bibles	19 60
406.	John F. Shafer	Milk	346 50
407.	Ragon Brothers	Canned goods and sugar, etc.	1,588 30
408.	Improved Disinfectant Co.	Insecticide	63 95

No.	Claimant.	On Account of.	Amount.
409.	C. H. Menden Coal Co.	Coal	$220 22
410.	Fred Geiger & Sons	Bedroom suits, etc.	198 85
411.	U. S. Laundry Soap & S. Co.	Oxalic acid, soap and wax	136 33
412.	Dow Wire & Iron Works	Iron beds and screens	1,656 25
413.	J. M. Robinson, Norton Co.	Sheeting	84 48
414.	A. L. Swanson	Electrical supplies	58 38
415.	John T. Stout	Salary and expenses	95 45
416.	Fred F. Bays	Salary and expenses	95 40
417.	Bird H. Davis	Salary and expenses	102 15
418.	William S. Bogy	Salary and expenses	94 00
419.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	946 35
420.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	3,396 65
421.	William B. Burford	Stationery, etc.	118 54
			$111,677 15

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Rauschenbach Paving Co.	Concrete walks	$229 62
2.	James B. Clow & Sons	Washers, fuller balls, etc.	56 65
3.	H. A. Lensing	Cement	104 50
4.	Laib & Co.	Railing tee	53 35
5.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	89 01
6.	E. C. Johnson	Glass and varnish	15 67
7.	E. C. Johnson	Glass and putty	11 15
8.	Schnute-Holtman Co.	Lumber	93 76
9.	The H. Lohse Co.	Guttering, etc.	62 75
10.	Dr. C. E. Laughlin, Med. Supt.	Repairs, contingent expenses	131 44
11.	H. A. Lensing	Cement and lime	16 70
12.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	124 39
13.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	35 79
14.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	193 56
15.	A. L. Swanson	Electrical supplies	97 45
16.	Schnute-Holtman Co.	Lumber	148 00
17.	Central Supply Co.	Boiler tubes	47 79
18.	Laib & Co.	Valves and fittings	132 18
19.	H. W. Johns-Manville Co.	Magnesia cement	18 50
20.	F. Grote Mfg. Co.	Repairs to pumps	15 90
21.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	105 26
22.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	196 42
23.	Bedford and Nugent Co.	Sand	45 77
24.	A. L. Swanson	Hanging fixtures, etc.	66 67
25.	H. A. Lensing	Clay cement	29 25
26.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	150 78
27.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	99 20
28.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	31 67
29.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	156 34
30.	Henry Vogt Machine Co.	Ice cans	58 75
31.	Chicago White Lead and Oil Co.	Paint	95 50
32.	Chicago White Lead and Oil Co.	Paint	2 25
33.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	65 04
34.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	158 34
35.	A. L. Swanson	Tape, wire and brushes	10 30
36.	Schnute-Holtman Co.	Lumber	38 90
37.	J. W. Spain	Plastering	266 97

No.	Claimant.	On Account of.	Amount.
38.	E. C. Johnson	White lead	$71 15
39.	Rauchenbauch Construction Co.	Repairs to colonnade floors	228 50
40.	Central Supply Co.	Belt	16 80
41.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	73 89
42.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	160 00
43.	Leavitt Machine Co.	Reseating machine	131 50
44.	Rauschenbach Construction Co.	Concrete floors	200 00
45.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	23 71
46.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	158 39
47.	Crane Co.	A. B. Cocks	188 69
48.	Central Supply Co.	Jenkins Valves, cocks	87 19
49.	Bedford & Nugent	Sand	41 13
50.	Laib & Co.	Rubber belt and sewer supplies	60 56
51.	Schnute-Holtman Co.	Lumber	35 00
52.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	80 14
53.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	113 22
54.	Christ. Kanzler & Son	Repairs to colonnade	1,024 75
			$5,950 19

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicate being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Carson, Pirie, Scott & Co.	Hose and calico	$133 63
2.	Rhoads & Fillman Co.	Shirts	67 05
3.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
4.	Mackey-Nisbet Co.	Gingham and sheeting	71 67
5.	J. M. Robinson, Norton Co.	Denim, muslin, etc.	279 98
6.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
7.	Mackey-Nisbet Co.	Pins, laces and thread	15 17
8.	Indiana Reformatory	Men's shirts	250 00
9.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
10.	Progress Clothing Co.	Gloves, hats	111 00
11.	J. M. Robinson, Norton Co.	Shoe laces and pins	18 00
12.	Carson, Pirie, Scott & Co.	Hose and pins	33 90
13.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	1 45
14.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
15.	Mackey-Nisbet Co.	Shoe laces	9 55
16.	John H. Hibben Dry Goods Co.	Overalls	26 10
17.	J. M. Robinson, Norton Co.	Men's shirts	675 00
18.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
19.	Mackey-Nisbet Co.	Needles	98
20.	Rhoads & Fillman Co.	Men's hose	75 00
21.	John H. Hibben Dry Goods Co.	Thread	13 52
22.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	34 89
23.	Mackey-Nisbet Co.	Calico and underwear	204 52
24.	Rhoads & Fillman Co.	Hose, buttons, etc.	61 44
25.	Indiana Reformatory	Shoes and pans	240 60
26.	Carson, Pirie, Scott & Co.	Binding	9 60
27.	Wood Brothers	Shoes	94 50
28.	J. M. Robinson, Norton Co.	Cheviot and grommets	77 52
29.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
30.	J. H. Hibben Dry Goods Co.	Denim	18 94
31.	Mackey-Nisbet Co.	Thread, cotton, etc.	13 86
32.	Indiana Reformatory	Shirts	75 00
33.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50

No.	Claimant.	On Account of.	Amount.
34.	Rhoads & Fillman Co.	Trousers	$193 75
35.	J. M. Robinson, Norton Co.	Grommets and buttons	10 00
36.	Hinkle Shoe Co.	Men's shoes	84 00
37.	Mackey-Nisbet Co.	Buttons, thread	27 23
38.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
39.	J. M. Robinson, Norton Co.	Shoe laces	10 80
40.	John H. Hibben Dry Goods Co.	Darning cotton, buttons, etc.	7 55
41.	Mackey-Nisbet Co.	Safety pins	3 84
44.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	45 86
45.	Indiana Reformatory	Men's Suits	750 00
46.	Mackey-Nisbet Co.	Underwear, shirts, etc.	354 40
47.	J. M. Robinson, Norton Co.	Shirts	27 00
48.	Dr. C. E. Laughlin, Med. Supt.	Pay-roll	36 50
			$4,455 80

SUMMARY.

Maintenance vouchers paid and filed	$111,677 15
Repair vouchers paid and filed	5,950 19
Clothing vouchers paid and filed	4,455 80
	$122,083 14

The total amount expended, $122,083.14, distributes to the following accounts:

Acid, acetic	$29 60
Acid, boric	75
Acid, carbolic	90
Acid, oxalic	528 54
Acid, tartaric	26 50
Advertising	108 25
Alcohol	56 75
Allspice	2 02
Alum	05
Ammonia	73 60
Ammonia, anhydrous	69 16
Ammonia, aqua	2 34
Ankle boot	35
Apple butter	36 40
Apples	33 50
Apples, dried	494 45
Apron, laundry	12 20
Arnica	1 70
Asparagus	40
Asparagus, canned	2 75
Asphaltum	9 50
Auger bits	2 00
Awls	35
Axle grease	2 50
Bacon	904 07
Bags, hot water	3 13

Bags, paper	$1 00
Baking powder	55 83
Bananas	12 46
Bandage, cloth	5 89
Base balls	5 40
Beans	585 92
Beans, green	8 05
Beds, hospital	1,543 75
Bedroom suits	180 00
Bedspreads	129 60
Beef	11,501 87
Beef, chipped	05
Belt fasteners	5 15
Belting	62 00
Benzine	60
Beeswax	14 00
Bibles	19 60
Bismuth, subnitrate	18 69
Blackberries	1 50
Blank forms	222 39
Blotters	5 52
Blueing	17 00
Blue stone	2 00
Bobbins	1 20
Bolts	6 95
Books	4 15
Bowls, Oyster	24 75
Box rent, postoffice	8 00
Brackets	75
Bread cutter	16 80
Brick	17 50
Bromide, ammonia	10 15
Bromide, potassium	11 99
Bromide, sodium	9 10
Brown mixture	18 80
Brooms	240 00
Brooms, whisk	4 50
Brushes, cornice	10 50
Brushes, counter	15 00
Brushes, floor	66 00
Brushes, hair	24 00
Brushes, horse	2 20
Brushes, lather	50
Brushes, mattresses	11 25
Brushes, paint	29 90
Brushes, radiator	4 50
Brushes, sanitary	12 00
Brushes, scrub	75 80
Brushes, shoe	10 50
Brushes, sink	9 00

Brushes, steel block	$3 50
Brushes, tooth	4 25
Brushes, wall	26 50
Brushes, waxing	17 00
Brushes, whitewash	4 50
Buckets	51 45
Buckwheat	2 70
Bunting, flag	25 68
Butter	154 50
Butterine	2,984 54
Buttons	12 40
Buttons, collar	12 84
Cabinet, typewriter	35 00
Calico	184 42
Calomel	5 20
Campho phenique	17 99
Campho opium	1 20
Candles	7 30
Candy	37 70
Cans, ice	58 75
Cans, syrup	6 75
Canvas for ironer	6 07
Cantaloupes	4 00
Capsules	1 20
Car-movers	11 25
Carpets	283 42
Carpet-fasteners	4 38
Cartridges	2 70
Carving sets	24 00
Casters	3 75
Castings	483 24
Cement	129 00
Cement, magnesia	18 50
Chairs	790 70
Chambers	193 06
Cheese	341 74
Cheviot	71 52
Chewing gum	3 30
Chickens	947 70
Chloride of lime	34 51
Chloroform	85
Cigars	10 50
Cinnamon	4 65
Clay	11 40
Cleaner, turbine	100 50
Cleavers, butcher's	2 50
Clippers	5 50
Cloves	1 65
Coal	5,597 14
Coal, smithing	98

Coal hods	$5 40
Cocaine hydrochlorate	1 50
Cocks, A. B. P.	222 61
Coffee	2,004 10
Coke	45 00
Collander	5 70
Collodion	2 05
Combs	29 35
Concrete walks	229 62
Cooking vessels	10 80
Cotton, absorbent	9 75
Cotton, darning	1 90
Cotton batting	6 30
Corks	1 36
Corn, canned	277 40
Corn, feed	286 11
Cow, siring	1 50
Crackers	203 61
Cranberries	34 30
Cream of tartar	2 69
Cruets, vinegar	3 42
Cups, drinking	9 00
Cup grease	6 60
Cups, mustard	75
Cups, tin	14
Cups and saucers	61 00
Currants	8 35
Curtain holders	9 84
Curtains, lace	47 85
Curtains, swiss	63 05
Curry combs	50
Cuspidors	76 00
Cutter, tube	32 00
Denim	62 17
Dies	1 90
Dioxygen	2 20
Dippers	3 87
Dishes, butter	4 50
Dishes, vegetables	37 10
Disinfectant	626 80
Ditch cleaning	32 05
Doilies	1 00
Drills	15 20
Duck for mangle	103 30
Dusters	1 15
Eggs	1,008 00
Egg beaters	38
Electrical supplies	197 90
Emery cloth	40
Emery dust	75

Entertainment in town	$102 65
Envelopes	17 85
Escaped patients	10 20
Ewers and basins	12 05
Expanders	28 00
Expressage	25 20
Fans, electric	259 50
Feeding cups	75
Felt, laundry	16 12
Felt, table	8 19
Fertilizer	35 50
Files	1 73
Fish	39 06
Flaxseed	45
Flour	5,299 50
Freight charges	449 28
Garden seed	153 05
Gasoline	205 50
Gauze	5 40
Gelatine	44
Ginger	1 38
Gingham	43 49
Glass	12 83
Gloves, men's	9 00
Graduated glass	35
Grass seed	9 00
Grates, cesspool	1 45
Grommets	12 00
Guage glasses	2 60
Guard rail	127 00
Hack-saw blades	85
Ham	847 36
Harrow	11 00
Hats, men's	102 00
Hay	195 28
Heel plates	3 94
Heel shave	1 05
Hinges	4 30
Hoes	4 80
Hogs	1,869 07
Holly wreaths	9 48
Hominy	126 62
Hooks, potato	3 00
Horseshoeing	47 60
Hosiery, men's	111 25
Hosiery, women's	124 65
Hydroline	2 25
Hyoscine, sulphate	18 75
Ice cream	30 00
Ink	11 40

Ink, indelible	$72 00
Ink, shoemaker's	15
Insecticide	146 00
Iron	7 20
Ironing stands	16 00
Jeans	53 42
Kettles	1 30
Keys	3 20
Knives, butchers'	4 85
Knives, corn	1 20
Knives and forks	14 05
Knives, shoe	10
Knives, sticking	1 10
Kraut	72 00
Laces, shoe	39 15
Lamp, fixtures	368 27
Lamps, incandescent	229 43
Lanoline	60
Lard	522 17
Lead, pig	31 95
Lead, trap and ferrule	1 50
Lead, white	129 90
Leather, imitation	2 50
Leather, lace	1 80
Leather, sole	19 14
Lemons	60 75
Lemon squeezers	65
Ligature, silk	25
Lime	155 90
Liniment	55 00
Lint, absorbent	70
Lumber	354 93
Machine vegetable paring	250 00
Marking tape	9 60
Matches	15 00
Mattress hair	1,280 00
Meal	210 50
Medical journals	10 00
Milk	4,215 75
Mops	121 20
Mop sticks	7 70
Mules	550 00
Mule shoeing	22 55
Muslin	224 18
Mustard	8 98
Nails	9 90
Nails, shoe	75
Napkins	22 50
Needles	3 70
Needles, hypodermic	1 44

Net	$5 20
Newspapers	32 32
Nippers	50
Nutmeg	1 38
Nuts	35
Oats, feed	110 00
Oats, rolled	169 42
Oats, seed	2 25
Oil, ammonia comp	2 50
Oil cloth	18 15
Oil, clove	1 04
Oil, coal	9 62
Oil, cylinder	221 41
Oil, engine	138 36
Oil, neatsfoot	1 70
Oil, raw	26 29
Oil, thread cutting	9 25
Ointment	2 50
Olives	50
Onions	102 28
Opium, tincture	1 15
Oranges	13 50
Orchestra, employed	294 70
Overalls	26 10
Oxide zinc	65
Oysters	4 75
Packing	34 49
Padlocks	4 50
Paints	26 25
Pans, bread	20 92
Pans, dish	8 25
Pans, dust	7 20
Pans, meat	2 75
Pans, pudding	5 81
Paper, carbon	1 75
Paper, toilet	33 00
Paper, typewriter	19 15
Paraffine	60 18
Paregoric	4 70
Paris green	2 70
Patterns, dress	1 45
Peaches, canned	18 40
Peaches, dried	459 62
Peanuts	23 36
Peas, canned	9 40
Pens	10 55
Pencils	8 88
Penholders	2 40
Peppers	17 75
Phenacetine	1 50

Pills	$8 72
Pins	11 40
Pins, hair	3 05
Pins, safety	3 84
Pincers	15
Pipe and fittings	188 33
Pipe, sewer	25 69
Pipe, water	228 07
Pitchers, cream	2 40
Pitchers, granite	31 30
Pitchers, water	17 75
Planes	5 25
Plasters	11 93
Plates	47 66
Plaster Paris	3 50
Pliers	40
Plows	4 15
Plow points	1 80
Plug pins, cylinder	17 50
Pork plates, salt	161 57
Potash, acetate	75
Potassium, chlorate	3 15
Potatoes	1,691 47
Potatoes, sweet	25 00
Pots, coffee	110 50
Prunes	614 95
Putty	4 21
Pulley	1 50
Queensware	84 90
Quinine	6 45
Raisins	4 55
Rakes	2 30
Raspberries, canned	4 50
Razors	4 00
Regrinding plow points	4 90
Repairs to boiler walls	203 31
Repairs to buildings	1,877 67
Repairs to clocks	2 00
Repairs to coal conveyor	66 21
Repairs to furniture	9 00
Repairs to harness	12 70
Repairs to hoppers and bath tubs	70 94
Repairs to laundry machinery	5 35
Repairs to machinery	22 79
Repairs to pumps	15 90
Repairs to refrigerating machinery	79 15
Repairs to sewers	12 56
Repairs to sewing machines	4 95
Repairs to stokers	35
Repairs to stoves	4 41

Repairs to syringes	$0 95
Repairs to vehicles	34 15
Reports, printing of	112 37
Reseating outfit	131 50
Ribbon	41 00
Ribbon typewriter	3 00
Rice	417 15
Rivets	15
Roach doom	5 00
Roofing	6 75
Rope	6 10
Rubber bands	1 20
Rubber for garters	2 28
Rubber sheeting	140 87
Rugs	835 50
Rye	120 88
Sage	2 50
Salaries of attendants	17,574 83
Salaries of carpenter and painter	1,426 30
Salaries of other employes	13,286 32
Salaries of officers	8,435 66
Salaries of orchestra	48 00
Salaries of trustees	1,200 00
Salmon	2 25
Sal soda	7 09
Salt	60 04
Salt, epsom	15
Salt, rochelle	6 75
Salts and peppers	9 30
Sand	86 90
Sardines	10 60
Scissors	1 25
Scourine	202 20
Screens	1,091 50
Screws	6 27
Seats, lawn	194 00
Shade cloth and roller	34 05
Sheeting	564 13
Shellac	2 50
Shirts	271 05
Shoes, men's	321 10
Shoes, women's	96 00
Shovels	2 51
Shovels, coal	12 75
Shuttles	3 00
Sieves	60
Silicon	18 00
Slop jars	25 20
Soap, chipped	703 41
Soap, laundry	142 07

Soap polish	$180 00
Soap, shaving	17 50
Soap, toilet	146 45
Soda	4 48
Soda, washing	246 68
Spades	2 00
Spectacles	12 00
Spoons	102 16
Spoon holders	4 80
Spraying machine	12 00
Springs	13 02
Stair pads	3 95
Stamps	177 00
Staples	10
Starch	94 30
Starch cooker	45 00
Starch pail	7 00
Stone, sand	40
Stone screenings	119 48
Strainers, coffee	20
Strainers, soup	65
Strawberries	23 75
Sugar	2,259 03
Suits, men's	1,675 00
Sulfonal	15 00
Suspenders	30 00
Suspensory	5 50
Swings, lawn	136 00
Syringes, fountain	1 96
Syringes, hypodermic	1 70
Syrup	685 61
Syrup, maple	25 00
Tablets, medicine	16 05
Tablets, commercial	25 81
Tacks	4 70
Tapioca	44
Tarpaulin	7 50
Tea	160 20
Telegrams	14 07
Telephone, rent	120 00
Telephone, tolls	44 40
Thermometers, clinical	2 75
Thimbles	2 16
Thread	58 00
Thread, shoe	70
Ticking	240 74
Tile	20 17
Tobacco	700 72
Tobacco, stems	1 88
Tomatoes, canned	343 60

Tomatoes, fresh	$7 65
Tonic	32 00
Toweling	150 60
Traveling expenses	590 88
Transportation of choir	1 00
Trees	5 00
Trees, fruit	185 00
Trinol	3 75
Trousers	195 75
Tubes, boiler	100 23
Tubing, pillow case	233 09
Tubs	32 34
Tufts	1 00
Tumblers	37 20
Turkeys	190 20
Turpentine	426 15
Twine	25 85
Typewriter	55 00
Underwear	372 15
Ungent drachylon comp	45
Valves	93 12
Varnish	104 32
Vaseline	4 60
Venetian red	3 53
Victor needles	30
Victor records	11 35
Vinegar	44 22
Vitrophane	6 00
Wagon, garbage	35 00
Washers	80
Water coolers	8 55
Water melons	66 50
Wax, Japan	15 75
Wax, shoe	20
Wheat, cracked	91 20
Wheels, rubber with stems	150 00
Whiskey	40 00
Whistles	10 80
Whiz	7 06
Wrenches	8 26
Yeast	60 00
	$122,364 28
Deduct discounts, cartage, containers, goods returned and exchanged	281 14
	$122,083 14

SUMMARY OF EXPENDITURES.

October 1, 1908, to September 30, 1909.

FUND.	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	Total.
Maintenance.	$8,531 44	$8,351 70	$9,428 29	$7,468 58	$7,866 15	$9,700 73	$10,324 51	$8,388 44	$9,940 10	$7,724 35	$7,815 47	$16,137 39	$111,677 15
Repairs.....	533 13	314 77	141 09	229 35	761 50	391 67	188 01	379 88	866 51	513 60	605 93	1,024 75	5,950 19
Clothing....	237 18	388 15	301 67	200 85	747 15	124 39	724 68	144 30	351 48	22 19	45 86	1,167 90	4,455 80
Total...	$9,301 75	$9,054 62	$9,871 05	$7,898 78	$9,374 80	$10,216 79	$11,237 20	$8,912 62	$11,158 09	$8,260 14	$8,467 26	$18,330 04	$122,083 14

FARM AND GARDEN PRODUCTS.

October 1, 1908, to September 30, 1909.

Products.		Quantity Raised.	Estimated Value.	Estimated Value of Produce Used During Year.		
				In Kitchens.	In Outdoor Departments.	Total.
Apples	bushels	4	$1 00	$1 00	.....	$1 00
Asparagus	dozen	12	6 00	6 00	.....	6 00
Beans, butter	bushels	35	57 40	57 40	.....	57 40
Beans, green	bushels	614	438 00	438 00	.....	438 00
Beans, navy	bushels	15	35 50	35 50	.....	35 50
Beets	dozen	689	121 80	121 80	.....	121 80
Cabbage	dozen	778	462 95	462 95	.....	462 95
Cantaloupes	dozen	27	10 80	10 80	.....	10 80
Cauliflower	dozen	3½	2 10	2 10	.....	2 10
Celery	dozen	202	56 80	56 80	.....	56 80
Corn	bushels	579	358 20	.....	$358 20	358 20
Corn, green	dozen	1,381	169 49	169 49	.....	169 49
Cucumbers	dozen	161	13 81	13 81	.....	13 81
Egg plant	dozen	1	50	50	.....	50
Fodder	shocks	640	48 00	.....	48 00	48 00
Gooseberries	gallons	7	1 55	1 55	.....	1 55
Hay	tons	12	144 00	.....	144 00	144 00
Hogs	pounds	39,697	4,070 36	4,070 36	.....	4,070 36
Lard	pounds	16,814	1,870 94	1,870 94	.....	1,870 94
Lettuce	bushels	241	82 85	82 85	.....	82 85
Mangoes	dozen	234	23 10	23 10	.....	23 10
Onions, dry	bushels	13½	10 80	10 80	.....	10 80
Parsnips	bushels	77	33 80	33 80	.....	33 80
Peas, cow	tons	1 2-5	8 40	.....	8 40	8 40
Peas, green	bushels	99	74 25	74 25	.....	74 25
Potatoes, Irish	bushels	475	287 90	287 90	.....	287 90
Potatoes, sweet	bushels	818	805 50	805 50	.....	805 50
Pumpkins		868	43 40	43 40	.....	43 40
Radishes	dozen	2,258	435 90	435 90	.....	435 90
Rhubarb	dozen	255	51 00	51 00	.....	51 00
Seed, blue grass	bushels	6	14 40	.....	14 40	14 40
Tomatoes, ripe	bushels	259	111 60	111 60	.....	111 60
Tomatoes, green	bushels	175	55 60	55 60	.....	55 60
Turnips	bushels	358	156 70	156 70	.....	156 70
Veal	pounds	266	26 60	26 60	.....	26 60
Total value		.....	.....	$9,518 00	$573 00	$10,091 00
Less estimated cost of production		.....	.....	.....	.....	1,035 00
						$9,056 00

AVERAGE PRICES PAID, 1908-1909.

Bacon, per pound	$0 12½
Beans, per bushel	2 52
Beef, per cwt	7 03
Butter, per pound	113
Coffee, per pound	114
Eggs, per dozen	221
Flour, per barrel	5 35½
Ham, per pound	11½
Milk, per gallon	16½
Potatoes, per bushel	1 00½
Sugar, per cwt	5 01½
Tea, per pound	20

EARNINGS DEPOSITED WITH STATE TREASURER.

Date.	Amount.	Number of Quietus.
November 9, 1908	$4 65	15026
December 12, 1908	62 11	15220
January 6, 1909	1 95	15454
February 6, 1909	3 00	15601
March 3, 1909	2 85	15698
April 10, 1909	40 69	.....
May 3, 1909	8 45	7
June 7, 1909	32 10	143
July 6, 1909	77 63	349
August 4, 1909	1 20	463
September 1, 1909	34 85	593
September 27, 1909	6 50	704
February 5, 1909, property of Herman Burghardt	$275 98 613 39	Receipt from Attorney-General, February 8, 1909.
Total	$889 37	

STATEMENT OF EARNINGS.

MONTHS.	Source of Receipt.				Total.
	Weighing.	Sale of Old Rags, Bones and Iron.	Cow.	Estate of Herman Burghardt.	
October	$4 65	.....	.....	.....	$4 65
November	1 95	$60 16	.....	.....	62 11
December	1 95	.....	.....	.....	1 95
January	3 00	.....	.....	.....	3 00
February	2 85	.....	.....	$613 39	616 24
March	5 10	35 59	.....	.....	40 69
April	3 45	.....	$5 00	.....	8 45
May	1 95	30 15	.....	.....	32 10
June	1 80	75 83	.....	.....	77 63
July	1 20	.....	.....	.....	1 20
August	60	34 25	.....	.....	34 85
September	45	6 05	.....	.....	6 50
Total	$28 95	$242 03	$5 00	$613 39	$889 37

INVENTORY.

Real estate, 160 acres	$78,693 24
Buildings	524,308 52
Equipment	153,828 74
Total	$756,830 50

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1909.

Position.	Number Employed.	Salary Per Month.	Additional Compensation. (Board, Laundry, Etc.)
Trustees	4	$25 00	Non-resident.
Medical superintendent	1	208 33	Board and laundry.
Assistant physicians	2	100 00	Board and laundry.
Bookkeeper	1	90 00	Board and laundry at home.
Storekeeper	1	75 00	Board and laundry.
Matron	1	50 00	Board and laundry.
Chaplain	1	20 00	Board and laundry.
Stenographer and record clerk	1	65 00	Board and laundry.
General night watch	1	25 00	Board and laundry.
General night watch	1	30 00	Board and laundry.
Usher and marking clerk	1	35 00	Board and laundry.
Supervisors	2	40 00	Board and laundry.
Attendants	4	30 00	Board and laundry.
Attendants	9	26 00	Board and laundry.
Attendants, dining-room	2	25 00	Board and laundry.
Attendants	26	24 00	Board and laundry.
Attendants	31	22 00	Board and laundry.
Attendants	9	20 00	Board and laundry.
Chief engineer	1	90 00	Board and laundry.
Assistant engineers	2	45 00	Board and laundry.
Firemen	2	36 00	Board and laundry.
Fireman	1	31 00	Board and laundry.
Plumber	1	50 00	Board and laundry.
Charge of cold storage	1	32 00	Board and laundry.
Florist	1	40 00	Board and laundry.
Foreman of lawns	1	27 00	Board and laundry.
Carpenter	1	60 00	Board and laundry.
Painter	1	50 00	Board and laundry.
Foreman of farm	1	50 00	Board and laundry.
Farmhands	1	20 00	Board and laundry.
Baker	1	50 00	Board and laundry.
Chief cook	1	40 00	Board and laundry.
Diet cook	1	25 00	Board and laundry.
Officers' cook	1	16 00	Board and laundry.
Kitchen help	1	18 00	Board and laundry.
Kitchen help	4	15 00	Board and laundry.
Housekeeper	1	20 00	Board and laundry.
House girls	6	15 00	Board and laundry.
Foreman of laundry	1	50 00	Board and laundry.
Laundress	2	15 00	Board and laundry.
Mattressmaker	1	30 00	Board and laundry.
Porter	1	18 00	Board and laundry.
Messenger	1	12 00	Board and laundry.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE.

Pay-roll of Officers and Employes for the Month of September, 1909.

No.	NAME.	Occupation.	Number Days.	Pay Per Month.	Amount Paid.
1	Dr. C. E. Laughlin	Medical superintendent	30	$208 33	$208 33
2	Dr. S. K. Sessions	Assistant physician	30	100 00	100 00
3	Dr. John F. Glover	Assistant physician	30	100 00	100 00
4	N. B. Mavity	Bookkeeper	30	90 00	90 00
5	Thomas B. Ross	Storekeeper	30	75 00	75 00
6	Emma Laughlin	Matron	30	50 00	50 00
7	Paul Pfeiffer	Chaplain	30	20 00	20 00
8	Louise E. Brucker	Stenographer and record clerk	30	65 00	65 00
9	Anna Urich	Night watch	30	25 00	25 00
10	Edward Johnson	Night watch	30	30 00	30 00
11	Maude Maxwell	Usher and marking clerk	30	35 00	35 00
12	N. E. Spurlock	Supervisor	30	40 00	40 00
13	Ropert E. McClure	Supervisor	30	40 00	40 00
14	John C. Jaco	Attendant	16	24 00	12 80
15	Charles Perry	Attendant	30	26 00	26 00
16	W. B. Dillon	Attendant	30	26 00	26 00
17	William Ramsey	Attendant	30	26 00	26 00
18	Effie Ramsey	Attendant	30	24 00	24 00
19	Frank Horn	Attendant	30	26 00	26 00
20	John Purdue	Attendant	30	26 00	26 00
21	Ralph R. Cox	Attendant	30	26 00	26 00
22	C. H. Bone	Attendant	30	30 00	30 00
23	George Hessig	Attendant	30	26 00	26 00
24	A. C. Brewer	Attendant	30	26 00	26 00
25	Edward Harrison	Attendant	2¼	22 00	2 00
26	Leonard Johnson	Attendant	30	24 00	24 00
27	Enos Shrode	Attendant	30	24 00	24 00
28	M. M. Stenhadrt	Attendant	29½	24 00	23 60
29	W. M. Ward	Attendant	30	24 00	24 00
30	Orval Garris	Attendant	30	24 00	24 00
31	W. W. Williams	Attendant	14	22 00	10 26
32	C. R. Martin	Attendant	29	24 00	23 20
33	Cyrus VanWinkle	Attendant	12	22 00	8 80
34	B. F. Reed	Attendant	28½	24 00	22 80
35	Lee Burns	Attendant	2	20 00	1 33
36	Earl T. Wallace	Attendant	14	20 00	9 33
37	Charles O. McCoy	Attendant	30	22 00	22 00
38	Charles Limp	Attendant	2½	22 00	1 83
39	James Tucker	Attendant	30	22 00	22 00
40	Elmer T. Gullett	Attendant	30	22 00	22 00
41	Ernest Newtou	Attendant	30	22 00	22 00
42	Guy Martin	Attendant	30	22 00	22 00
43	Jennie Strong	Attendant	30	24 00	24 00
44	Lillian Prucell	Attendant	30	24 00	24 00
45	Ida Shellhase	Attendant	30	24 00	24 00
46	Rose Walters	Attendant	29½	24 00	23 60
47	Birdie Keller	Attendant	28	24 00	22 40
48	Imogen Rice	Attendant	30	24 00	24 00
49	Cordia McCullough	Attendant	30	24 00	24 00
50	Emma B. Voyles	Attendant	28	24 00	22 40
51	Mary Fleischhauer	Attendant	30	24 00	24 00
52	Nellie Simpson	Attendant	30	24 00	24 00
53	May Rhoads	Attendant	25	24 00	20 00
54	Frances Smith	Attendant	30	24 00	24 00
55	Mayme Rowley	Attendant	30	24 00	24 00
56	Edith Arwin	Attendant	30	24 00	24 00
57	Mabel Brown	Attendant	19	24 00	15 20
58	Lula King	Attendant	30	30 00	30 00
59	Anna Andrews	Attendant	26	24 00	20 80
60	Lou Pankake	Attendant	20½	24 00	16 40
61	Grace Franklin	Attendant	30	30 00	30 00
62	Emma Rosenbaum	Attendant	30	22 00	22 00
63	Lelah Gibson	Attendant	30	22 00	22 00
64	Barbara Doersam	Attendant	30	22 00	22 00
65	Velcie Gruver	Attendant	28	22 00	20 53
66	Frances Kidwell	Attendant	27½	22 00	20 17
67	Ella Montgomery	Attendant	30	22 00	22 00
68	Nan Kitterman	Attendant	30	22 00	22 00

No	NAME.	Occupation.	Number Days.	Pay Per Month.	Amount Paid.
69	Myrtle Brant	Attendant	30	22 00	22 00
70	Naomi Roby	Attendant	21	20 00	.....
			9	22 00	20 60
71	Eula Dilly	Attendant	29	20 00	19 33
72	Zetta Wright	Attendant	30	20 00	20 00
73	Mabel Landers	Attendant	29½	20 00	19 67
74	Annabel Brown	Attendant	29½	20 00	19 67
75	Lula Adams	Attendant	30	20 00	20 00
76	Mamie Lofink	Attendant	1½	18 00	95
77	Abbie Cole	Attendant	30	20 00	20 00
78	Madge Kellems	Attendant	26½	20 00	17 67
79	Louise Bowen	Attendant	6	20 00	4 00
80	Robert McGregor	Attendant	20	20 00	13 32
81	Louis Hardesty	Attendant	28	22 00	20 53
82	George Rundell	Attendant	27½	22 00	20 17
83	F. E. Faulkner	Attendant	27	22 00	19 80
84	A. F. Chamberlain	Attendant	27	22 00	19 80
85	Hallie T. Jenkins	Attendant	26	22 00	19 07
86	Roy Cortrecht	Attendant	25	22 00	18 33
87	John Tucker	Attendant	23	22 00	16 87
88	John Weidman	Attendant	23	22 00	16 87
89	Cleo. Haskins	Attendant	22½	22 00	16 50
90	Garfield Barbre	Attendant	20	22 00	14 67
91	M. C. Turner	Attendant	9	22 00	6 60
92	Charles Yaggie	Attendant	6	22 00	4 40
93	Minnie Perry	Seamstress	30	20 00	20 00
94	Mary Smith	Seamstress	16½	20 00	11 00
95	Edward Maxwell	Chief engineer	30	90 00	90 00
96	H. H. Walls	Assistant engineer	30	45 00	45 00
97	L. J. Klosterman	Assistant engineer	30	45 00	45 00
98	Edgar Purdue	Fireman	30	36 00	36 00
99	Fred Mann	Fireman	30	36 00	36 00
100	John H. Young	Fireman	30	31 00	31 00
101	C. A. Saulman	Cold storage	30	32 00	32 00
102	Harry Drier	Plumber	30	50 00	50 00
103	John Crook	Lawnman	26½	27 05	23 85
104	Isaac R. Mills	Florist	30	40 00	40 00
105	W A. Wilson	Carpenter	30	60 00	60 00
106	C. C. Goodman	Painter	30	50 00	50 00
107	Jesse Conrad	Farm foreman	30	50 00	50 00
108	James Love	Farmhand	30	20 00	20 00
109	Wm. G. Raab	Mattressmaker	30	30 00	30 00
110	William Gibson	Messenger	30	12 00	12 00
111	Charles Moore	Porter	30	18 00	18 00
112	Agnes Bethuram	Dining room	30	25 00	25 00
113	James Cabage	Baker	30	50 00	50 00
114	Charles Luther	Kitchen help	30	18 00	18 00
115	Catherine Hatfield	Chief cook	30	40 00	40 00
116	Nellie Williams	Diet cook	30	25 00	25 00
117	Edith Charlton	Kitchen help	30	15 00	15 00
118	Emma Saunders	Kitchen help	30	15 00	15 00
119	Chloe McPeek	Kitchen help	30	15 00	15 00
120	Emma Summins	Kitchen help	30	15 00	15 00
121	Martha Goodman	Officers' cook	30	16 00	16 00
122	May Lynn	Housegirl	30	15 00	15-00
123	Gertrude Erwin	Housegirl	30	15 00	15 00
124	Geneva Summers	Housegirl	21½	15 00	10 75
125	Othella Goldman	Housegirl	17½	15 00	8 75
126	Naomi Bufkin	Housegirl	7¼	15 00	3 62
127	Cora M. Connor	Housegirl	7¼	15 00	3 62
128	Eva J. Cabage	Housekeeper	30	20 00	20 00
129	J. W. Hebrer	Laundry foreman	30	50 00	50 00
130	Anna Purdue	Laundress	28	15 00	14 00
131	Maude Kellems	Laundress	6½	15 00	3 25
					$3,522 39

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UNIVERSITY OF MICHIGAN
SEP 7 1911

ANNUAL REPORT

Southern Indiana Hospital for the Insane

Year Ending September 30, 1910

TWENTIETH YEAR

TO THE GOVERNOR

ANNUAL REPORT

OF THE

Southern Indiana Hospital for the Insane

FOR THE

Year Ending September 30, 1910

TWENTIETH YEAR

TO THE GOVERNOR

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1911

STATE OF INDIANA,
EXECUTIVE DEPARTMENT.
January 9, 1911.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, February 4, 1911.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. O'BRIEN,
Auditor of State.

February 4, 1911.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MARK THISTLETHWAITE,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, February 4, 1911.

L. G. ELLINGHAM,
Secretary of State.

Received the within report and delivered to the printer February 4, 1911.

A. E. BUTLER,
Clerk Printing Board.

No.	NAME.	Occupation.	Number Days.	Pay Per Month.	Amount Paid.
69	Myrtle Brant	Attendant	30	22 00	22 00
70	Naomi Roby	Attendant	21	20 00	.....
			9	22 00	20 60
71	Eula Dilly	Attendant	29	20 00	19 33
72	Zetta Wright	Attendant	30	20 00	20 00
73	Mabel Landers	Attendant	29½	20 00	19 67
74	Annabel Brown	Attendant	29½	20 00	19 67
75	Lula Adams	Attendant	30	20 00	20 00
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77	Abbie Cole	Attendant	30	20 00	20 00
78	Madge Kellems	Attendant	26½	20 00	17 67
79	Louise Bowen	Attendant	6	20 00	4 00
80	Robert McGregor	Attendant	20	20 00	13 32
81	Louis Hardesty	Attendant	28	22 00	20 53
82	George Rundell	Attendant	27½	22 00	20 17
83	F. E. Faulkner	Attendant	27	22 00	19 80
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86	Roy Cortrecht	Attendant	25	22 00	18 33
87	John Tucker	Attendant	23	22 00	16 87
88	John Weidman	Attendant	23	22 00	16 87
89	Cleo. Haskins	Attendant	22½	22 00	16 50
90	Garfield Barbre	Attendant	20	22 00	14 67
91	M. C. Turner	Attendant	9	22 00	6 60
92	Charles Yaggie	Attendant	6	22 00	4 40
93	Minnie Perry	Seamstress	30	20 00	20 00
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95	Edward Maxwell	Chief engineer	30	90 00	90 00
96	H. H. Walls	Assistant engineer	30	45 00	45 00
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98	Edgar Purdue	Fireman	30	36 00	36 00
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100	John H. Young	Fireman	30	31 00	31 00
101	C. A. Saulman	Cold storage	30	32 00	32 00
102	Harry Drier	Plumber	30	50 00	50 00
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104	Isaac R. Mills	Florist	30	40 00	40 00
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106	C. C. Goodman	Painter	30	50 00	50 00
107	Jesse Conrad	Farm foreman	30	50 00	50 00
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110	William Gibson	Messenger	30	12 00	12 00
111	Charles Moore	Porter	30	18 00	18 00
112	Agnes Bethuram	Dining room	30	25 00	25 00
113	James Cabage	Baker	30	50 00	50 00
114	Charles Luther	Kitchen help	30	18 00	18 00
115	Catherine Hatfield	Chief cook	30	40 00	40 00
116	Nellie Williams	Diet cook	30	25 00	25 00
117	Edith Charlton	Kitchen help	30	15 00	15 00
118	Emma Saunders	Kitchen help	30	15 00	15 00
119	Chloe McPeek	Kitchen help	30	15 00	15 00
120	Emma Summins	Kitchen help	30	15 00	15 00
121	Martha Goodman	Officers' cook	30	16 00	16 00
122	May Lynn	Housegirl	30	15 00	15 00
123	Gertrude Erwin	Housegirl	30	15 00	15 00
124	Geneva Summers	Housegirl	21½	15 00	10 75
125	Othella Goldman	Housegirl	17½	15 00	8 75
126	Naomi Bufkin	Housegirl	7½	15 00	3 62
127	Cora M. Connor	Housegirl	7½	15 00	3 62
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130	Anna Purdue	Laundress	28	15 00	14 00
131	Maude Kellems	Laundress	6½	15 00	3 25
					$3,522 39

...ORT OF THE BOARD OF TRUSTEES.

... R. MARSHALL, *Governor of Indiana:*

...rustees of the Southern Indiana Hospital for the In-
...with the annual report for the year closed Septem-

...the regular meeting in April effected the organiza-

...ent.....FRED F. BAYS.
...sident.....JOHN T. STOUT.
.....WILLIAM S. BOGY.
.....BIRD H. DAVIS.

...nds provided for the operating expenses were
...ll the demands of the period, and the sum of
...ned as an unexpended balance at the close of

...eel a just pride in the liberal quantity and
...ubsistence supplies provided for the inmates

...ns have been well maintained and the prop-
...ion.
...have been in greater part expended or con-

...upriated for land and dairy we purchased
...and for the sum of $14,000; and contracts
...$9,610 and a stock and feed barn to cost
...ompletion.
...pared for the new hospital building and
...as soon as satisfactory arrangements are

...part of this report the report of the med-
...h shows in tabulated form the expendi-
...er and specific funds.
...the institution of most urgent importance

...d disturbed patients	$97,000 00
...dition and equipment for hospital..	25,000 00
.....	10,000 00
...g machinery	5,000 00

616.85
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UNIVERSITY
SEP 7 1911
OF MICHIGAN

ANNUAL REPORT

Southern Indiana Hospital for the Insane

Year Ending September 30, 1910

TWENTIETH YEAR

TO THE GOVERNOR

ANNUAL REPORT

OF THE

Southern Indiana Hospital for the Insane

FOR THE

Year Ending September 30, 1910

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TO THE GOVERNOR

INDIANAPOLIS:
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Secretary of State.

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A. E. BUTLER,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE

1910.

BOARD OF TRUSTEES.

FRED F. BAYS, President, Sullivan, Indiana.
JOHN T. STOUT, Vice-President, Paoli, Indiana.
WILLIAM S. BOGY, Treasurer, Bloomfield, Indiana.
BIRD H. DAVIS, Secretary, Newport, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M. D.

ASSISTANT PHYSICIANS.

JOHN F. GLOVER, M. D.
ARLEY ISABELLE MUNSON, M. D.

BOOKKEEPER.

NORMAN B. MAVITY.

STOREKEEPER.

THOMAS B. ROSS.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF THE BOARD OF TRUSTEES.

HON. THOMAS R. MARSHALL, *Governor of Indiana:*

Sir—The trustees of the Southern Indiana Hospital for the Insane submit herewith the annual report for the year closed September 30, 1910.

The board at the regular meeting in April effected the organization as follows:

President.....FRED F. BAYS.
Vice-President.....JOHN T. STOUT.
Treasurer.....WILLIAM S. BOGY.
Secretary.....BIRD H. DAVIS.

The regular funds provided for the operating expenses were sufficient to meet all the demands of the period, and the sum of $3,869.65 was returned as an unexpended balance at the close of the year.

We continue to feel a just pride in the liberal quantity and excellent quality of subsistence supplies provided for the inmates of this institution.

The general repairs have been well maintained and the property is in good condition.

The specific funds have been in greater part expended or contracted.

With the fund appropriated for land and dairy we purchased eighty acres of farm land for the sum of $14,000; and contracts for a dairy barn to cost $9,610 and a stock and feed barn to cost $5,417 are now nearing completion.

Plans have been prepared for the new hospital building and active work will proceed as soon as satisfactory arrangements are effected.

We incorporate as a part of this report the report of the medical superintendent, which shows in tabulated form the expenditures from both the regular and specific funds.

The specific needs of the institution of most urgent importance are:

Two cottages for violent and disturbed patients	$97,000 00
Electro-hydro-therapeutic addition and equipment for hospital..	25,000 00
Land	10,000 00
House for wells and pumping machinery	5,000 00

REGULAR APPROPRIATIONS.

1911–1912.

Maintenance	$121,605 00
($160 per capita for excess of 737.)	
Repairs	6,500 00
Clothing	5,500 00

1912–1913.

Maintenance	$121,605 00
($160 per capita for excess of 737.)	
Repairs	6,500 00
Clothing	5,500 00

The administrative affairs of the institution have at all times received the careful and judicious attention of the medical superintendent.

FRED F. BAYS,
JOHN T. STOUT,
WILLIAM S. BOGY,
BIRD H. DAVIS,
Board of Trustees.

January 6, 1911.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Trustees of the Southern Indiana Hospital for the Insane:

Gentlemen—The report of the Southern Indiana Hospital for the Insane for the fiscal year ending September 30, 1910, is herewith submitted.

MOVEMENT OF PATIENTS.

	Men.	Women.	Total.
Enrolled October 1, 1909	403	368	771
Admitted during 1909-1910	87	79	166
Total treated	490	447	937
Discharged—			
Recovered	28	20	48
Improved	10	23	33
Unimproved	2	1	3
Total number discharged	40	44	84
Died	36	19	55
Total number discharged and died	76	63	139
Remaining September 30, 1910	414	384	798
Daily average attendance	388.674	348.029	736.703

Percentage of recoveries on admissions	28.9
Percentage of recoveries on total number treated	5.122
Percentage of deaths on total number treated	5.87

The general health of the hospital population has been excellent throughout the year and no epidemic of any kind has prevailed. One death occurred by suicide.

One change in the official staff occurred, viz., in March Dr. S. K. Sessions was relieved of her duties as assistant physician in the department for women and Dr. Arley I. Munson was appointed and placed in charge of the department.

IMPROVEMENTS.

Eighty acres of land adjoining the hospital tract were purchased for dairy farming.

Contracts were awarded for building a dairy barn, and also for a stock and feed barn. These buildings are now under construction and nearing completion.

Plans are completed and proposals invited for the construction of a hospital, and it is anticipated that work on this structure will soon be in progress.

Provision should be made for an electro-hydro-therapeutic department in the hospital and for the necessary equipment of the hospital department, requiring an appropriation of $25,000.

The facilities for the care of the violent and disturbed patients are insufficient. There should be provided a cottage for the violent patients of each sex whereby they may be more thoroughly segregated and better classified than is possible under existing conditions.

Proper housing should be provided for the new wells and pumping machinery recently installed. The act contemplated this feature and a sufficient sum was included in the appropriation for this purpose, but because of ambiguity in phrasing it was not available. Five thousand dollars will be required for this purpose.

The original buildings were located too near the public highway and there is not room for additions on the east side.

The eastern boundary of the grounds should be extended forty rods, which will require an appropriation of $10,000.

The sum of $165 per capita is sufficient for maintenance purposes.

SUMMARY OF NEEDS.

1911–1912.

Maintenance	$121,605 00
($160 per capita for excess of 737.)	
Repairs	$6,500 00
Clothing	$5,500 00

1912–1913.

Maintenance	$121,605 00
($160 per capita for excess of 737.)	
Repairs	$6,500 00
Clothing	$5,500 00

SPECIFIC NEEDS.

Two cottages for violent patients	$97,000 00
Electro-hydro-therapeutic addition and equipment for hospital	$25,000 00
Land	$10,000 00
House for pumps and plants	$5,000 00

The expenditures from all the regular and specific funds, together with the unexpended balances returned, are shown in the financial tables accompanying and made a part of this report.

With rare exceptions the officers and employes have rendered efficient and acceptable service, cheerful recognition of which is hereby gratefully recorded.

For the continued pleasant relations with your board and your helpful counsel and direction in the conduct of the institution I am duly grateful.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

January 6, 1911.

Statistical Tables

GENERAL MEDICAL STATISTICS.

TABLE No. 1.

Movement of Patients, 1909-1910.

	Men.	Women.	Total.
Enrolled October 1, 1909	403	368	771
Admitted during 1909-1910	87	79	166
Total number treated	490	447	937
Discharged—			
Recovered	28	20	48
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Remaining September 30, 1910	414	384	798
Daily average attendance	388.674	348.029	736.703

Percentage of recoveries on admissions	28.9
Percentage of recoveries on total number treated	5.122
Percentage of deaths on total number treated	5.87

TABLE No. 2.

COUNTY RERESENTATION.

COUNTIES.	Quota.	Movement of Population October 1, 1909, to September 30, 1910.								Clothing Account.
		Received.		Discharged.		Died.		Present at Close of Year.		
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	5	4	2	0	1	2	12	12	176 03
2. Daviess	59	5	5	4	3	5	2	28	29	380 16
3. Dubois	40	8	4	2	2	3	1	25	15	208 01
4. Gibson	59	5	7	2	6	1	3	22	22	229 83
5. Greene	56	5	5	5	4	1	1	26	24	238 39
6. Harrison	43	2	2	2	3	1	0	22	11	215 25
7. Knox	64	9	11	1	5	4	2	26	28	276 77
8. Martin	29	3	3	0	1	2	1	12	11	147 99
9. Orange	33	5	3	1	0	1	0	19	16	193 89
10. Perry	37	5	1	0	5	2	0	15	20	190 73
11. Pike	40	3	2	1	0	0	1	20	13	215 04
12. Posey	44	4	3	0	1	1	0	26	18	207 90
13. Spencer	44	3	5	2	3	2	1	24	22	257 24
14. Sullivan	51	8	5	1	1	1	2	25	21	224 11
15. Vanderburgh	141	15	15	12	9	10	3	75	73	735 29
16. Warrick	44	2	4	5	1	1	0	13	24	166 97
Total	810	87	79	40	44	36	19			
Marion								1		0
Ripley								1		17 64
Vigo								1		18 09
								393	359	$4,099 33

TABLE No. 3.

Statistics of Patients Admitted October 1, 1909, to September 30, 1910.

CIVIL CONDITION.

	Age Period.															
	Under 20.		20 to 30		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	2	4	12	9	6	6	2	4	2	2	2	0	0	0	0	0
Married	0	1	4	6	5	14	18	8	5	8	3	4	1	2	0	0
Widowed	0	0	1	0	1	0	1	4	2	1	3	1	5	1	0	0
Divorced	0	0	0	3	2	0	1	1	1	0	0	0	0	0	0	0
Unknown	0	0	0	0	2	0	2	0	1	0	2	0	1	0	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

COLOR.

White	2	3	17	15	14	19	22	17	11	11	9	5	7	3	0	0
Colored	0	2	0	3	2	1	2	0	0	0	1	0	0	0	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

EDUCATION.

College	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common school	2	3	17	17	15	20	20	17	9	11	8	5	7	2	0	0
None	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Unknown	0	1	0	1	1	0	4	0	2	0	1	0	0	1	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

NATIVITY.

Arkansas	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
England	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Georgia	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
France	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Germany	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Illinois	0	0	0	2	0	0	0	2	0	0	0	0	1	0	0	0
Indiana	2	3	15	16	14	18	17	14	10	9	5	2	2	1	0	0
Ireland	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Kentucky	0	1	1	0	1	1	2	1	1	1	1	1	0	0	0	0
Missouri	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
North Carolina	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Ohio	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Pennsylvania	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Russia	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Scotland	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Switzerland	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Tennessee	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
West Virginia	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Unknown	0	0	0	0	0	0	2	0	0	0	0	0	1	2	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

TABLE No. 3—Continued.

PREVIOUS OCCUPATION.

	Age Period.															
	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Barber	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
Cabinet maker	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Canvasser	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Carpenter	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0
Clerk	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cigarmaker	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Collector	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Cook	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Dentist	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Druggist	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Engineer	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Farmer	2	0	5	0	3	0	10	0	4	0	6	0	1	0	0	0
Harnessmaker	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Housework	0	4	0	14	0	20	0	16	0	11	0	5	0	3	0	0
Laborer	0	0	3	0	3	0	4	0	3	0	1	0	3	0	0	0
Merchant	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Miner	0	0	1	0	2	0	1	0	0	0	1	0	0	0	0	0
Patternmaker	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Potter	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Plasterer	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Pressman	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Salesman	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Shoemaker	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Teacher	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Teacher, music	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Trader	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Turner	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Varnisher	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Veterinary surgeon	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Waiter	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
None	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	1	0	0	0	5	0	0	0	1	0	2	0	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

ALLEGED CAUSE OF INSANITY.

Dissipation	0	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0
Epilepsy	0	1	0	0	0	1	0	0	1	0	0	0	0	0	0	0
Heredity	1	0	7	5	8	9	11	5	3	2	1	2	2	0	0	0
Menopause	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
Puerperum	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Paralysis	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Senility	0	0	0	0	0	0	0	0	0	0	0	2	4	1	0	0
Unknown	1	2	10	12	7	10	13	12	6	6	8	1	1	2	0	0
Total	2	5	17	18	16	20	24	17	11	11	10	5	7	3	0	0

TABLE No. 4.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1909, TO SEPTEMBER 30, 1910.

Duration of Disease.	Under 1 Month.		1 to 3 Months.		3 to 6 Months.		6 to 12 Months.		1 Year to 2 Years.		2 Years to 5 Years.		5 Years to 10 Years.		10 Years to 20 Years.		Over 20 Years.		Unknown.		Total.	
Form of Insanity.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Mania, acute	5	8	9	5	5	2	6	2	0	0	0	0	0	0	0	0	0	0	2	0	27	17
Mania, chronic	0	0	0	0	0	0	0	1	14	3	4	4	3	1	0	2	0	0	10	0	31	11
Mania, epileptic	0	0	0	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	2	1	4	3
Mania, puerperal	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Mania, recurrent	0	4	1	5	1	1	0	1	0	1	0	1	0	1	0	0	0	0	6	3	8	17
Melancholia	3	2	0	5	0	2	1	4	0	5	1	3	0	0	0	0	0	0	3	0	8	21
Paresis	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	.....
Senile dementia	0	0	1	3	0	1	3	0	0	0	0	1	0	0	0	0	0	0	2	1	6	6
Total	9	16	11	19	6	7	13	9	14	9	6	10	3	2	0	2	0	0	25	5	87	79

TABLE No. 5.

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED OR DIED DURING THE FISCAL YEAR 1909–1910.

PERIOD.	First Admitted to Any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Diseases.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
Recovered—										
Under 1 month	8	5	0	1	0	0	0	0	0	0
From 1 to 3 months	6	6	7	4	0	2	0	0	0	0
From 3 to 6 months	5	0	9	7	0	3	0	0	0	0
From 6 to 12 months	3	3	7	7	9	4	1	2	1	2
From 1 to 2 years	0	0	4	0	8	3	1	0	0	0
From 2 to 5 years	1	3	1	1	10	7	0	0	1	0
From 5 to 10 years	0	0	0	0	1	1	0	1	0	1
From 10 to 20 years	0	0	0	0	0	0	0	0	0	0
Over 20 years	0	0	0	0	0	0	0	0	0	0
Unknown	5	3	0	0	0	0	0	0	0	0
Total	28	20	28	20	28	20	2	3	2	3
Died—										
Under 1 month	4	2	2	2	2	0	0	0	0	0
From 1 to 3 months	6	1	6	2	2	0	0	0	0	0
From 3 to 6 months	0	2	4	5	3	0	0	0	0	0
From 6 to 12 months	3	3	2	2	2	5	1	0	1	0
From 1 to 2 years	3	4	10	2	11	3	1	0	1	1
From 2 to 5 years	2	2	6	1	9	5	2	2	3	2
From 5 to 10 years	3	1	3	2	3	4	0	1	0	0
From 10 to 20 years	0	1	3	1	1	2	1	0	0	0
Over 20 years	0	0	0	2	3	0	0	0	0	0
Unknown	15	3	0	0	0	0	0	0	0	0
Total	36	19	36	19	36	19	5	3	5	3

TABLE No. 6.

Cause of Death of Those Who Died During the Fiscal Year 1909-1910.

	Men.	Women.	Total.
Aortic stenosis	0	1	1
Arterio sclerosis	2	0	2
Catarrhal angio-cholitis	1	0	1
Diarrhea	1	0	1
Dilatation of heart	0	1	1
Exhaustion mania acute	2	2	4
Exhaustion mania chronic	5	2	7
Exhaustion convulsions	4	1	5
Exhaustion from epilepsy	2	1	3
Exhaustion from fractured hip	0	2	2
Endocarditis, acute	1	0	1
Fatty degeneration of heart	1	0	1
General anaemia	2	0	2
General anasarca	1	0	1
Gastric ulcer	1	0	1
Hemiplegia	2	0	2
Inanition	1	0	1
Intestinal obstruction	0	1	1
Meningitis, spinal, chronic	1	0	1
Meningitis, cerebro spinal	0	1	1
Organic heart disease	0	1	1
Paresis	3	0	3
Status epilepticus	1	2	3
Suicide	1	0	1
Tuberculosis, pulmonary	4	2	6
Tuberculosis, intestinal	0	1	1
Tuberculosis, general diffuse	0	1	1
	36	19	55

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1909-1910.

1909.	Men.	Women.	Total.
October	379.838	347.129	726.967
November	380.900	341.466	722.366
December	384.032	340.548	724.580
1910.			
January	389.032	339.774	728.806
February	394.607	347.750	742.357
March	395.064	349.516	744.580
April	392.867	352.133	745.000
May	389.903	354.967	744.870
June	387.766	351.800	739.566
July	388.193	345.032	733.225
August	390.355	349.870	740.225
September	391.533	356.367	747.900
	4,664.090	4,176.352	8,840.442
Daily average for year	388.674	348.029	736.703

TABLE o 8.

'IOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

YEAR	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	0	4	1	0	0	6	6	202	179	10	15	141 290	94.150	235.440
1891-1892	62	71	31	31	8	2	8	0	0	0	23	19	194	198	10	10	186.500	173.000	359 500
1892-1893	67	58	39	34	1	4	3	1	1	0	13	18	204	198	13	15	193.000	187 500	380.500
1893-1894	52	59	32	25	3	0	3	4	0	1	11	10	207	217	11	17	197.000	190.500	387.500
1894-1895	44	30	17	8	1	0	0	3	1	0	19	12	213	223	15	19	199.000	202.000	401.000
1895 1896	41	37	25	21	0	4	5	5	0	0	9	9	214	221	13	17	199.000	201.000	400.000
1896-1897	33	21	15	14	0	3	2	3	0	1	13	6	217	215	21	17	200.000	202.000	402 000
1897-1898	95	73	18	9	1	6	2	2	0	0	14	14	277	257	27	30	234.000	225.000	459.000
1898-1899	88	42	27	20	9	14	1	0	1	0	27	18	300	247	16	21	268.000	226 000	494.000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290.000	256.000	546.000
1900-1901	103	87	29	44	29	18	2	4	2	0	28	25	346	306	24	26	310.000	282.000	592.000
1901-1902	85	90	16	24	31	16	15	2	0	0	25	30	342	324	29	26	325.200	294.320	619.520
1902 1903	75	69	11	26	31	8	4	1	0	1	35	22	336	335	20	28	315.470	301.820	617.290
1903-1904	99	80	14	40	24	12	3	5	2	0	30	38	362	320	29	34	329.423	297.554	626.977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318.053	293.281	611.334
1905-1906	86	62	12	22	28	6	6	3	0	1	34	23	363	334	30	16	334.787	309.087	643.874
1906-1907	72	53	19	14	19	11	4	3	0	0	32	19	361	340	24	26	339.354	315.981	655.335
1907-1908	93	73	9	21	19	14	11	5	0	0	40	27	375	346	32	20	344.644	318.046	662.690
1908-1909	94	77	20	14	23	18	1	5	0	0	22	18	403	368	26	24	372.567	341.999	714.566
1909-1910	87	79	28	20	10	23	2	1	0	0	36	19	414	384	21	25	388.674	348.029	736.703
Total	1,678	1,738	409	423	279	188	83	53	10	6	480	382	.....	.....	434	446	.....	.....	.....

TABLE No. 9.

Summary of Statistics for the Year Ending September 30, 1910.

(Prepared in conformity to resolution adopted by the National Conference of Charities and Corrections, Philadelphia, May, 1906.)

Movement of Population.

	Males.	Females.	Total.
Number of inmates enrolled October 1, 1909	403	368	771
Temporarily absent	27	24	51
Number of inmates received during year	87	79	166
Number of inmates discharged and died during year	76	63	139
Number of inmates enrolled September 30, 1910	414	384	798
Temporarily absent	21	25	46
Daily average attendance of inmates for year ending September 30, 1910	388.674	348.029	736.703
Average number of officers and employes	...	...	119

Expenditures.

Ordinary Expenses—	Per Capita.	Total.
Salaries and wages	$55 76	$41,094 42
Subsistence	65 77	48,470 09
Clothing	6 08	4,484 22
Office, domestic and outdoor expenses	38 46	28,350 48
Ordinary repairs	7 35	5,413 94
Total	$173 42	$127,813 15
Extraordinary Expenses—		
New buildings and furnishings of same		$594 73
Permanent improvements		5,000 00
Land		14,000 00
Total		$19,594 73
Grand total expenses		$147,407 88
Receipts and earnings		177 50
Net total expenses		$147,230 38

TABLE No. 10.

Classified Expenditures October 1, 1909, to September 30, 1910.

CURRENT EXPENDITURES.	Amount.	Per Capita Based on Daily Average Attendance (737).
Administration.		
Trustees and directors	$1,200 00	$1 63
Officers	8,495 11	11 53
Attendants	19,436 70	26 37
Other employes	11,962 61	16 23
Total	$41,094 42	$55 76
Subsistence.		
Fresh meats	$13,858 91	$18 80
Salted meats and lard	4,363 89	5 92
Fish, oysters, etc	68 27	09
Butter, eggs and poultry	8,095 30	10 98
Vegetables	1,581 64	2 14
Fresh fruits	263 07	36
Dried fruits	1,709 17	2 32
Canned goods	673 75	91
Breadstuffs, cereals, beans, etc	7,219 54	9 79
Vinegar and syrup	472 02	64
Tea, coffee and sugar	5,415 15	7 35
Milk	4,215 75	5 72
Other food supplies	533 63	75
Total	$48,470 09	$65 77
Clothing.		
Clothing	$1,164 37	$1 58
Shoes	1,191 35	1 62
Tailor and sewing rooms supplies	1,676 37	2 27
Miscellaneous	452 13	61
Total	$4,484 22	$6 08
Office, Domestic and Outdoor Departments.		
Library, newspapers and periodicals	$90 80	$0 12
Stationery and printing	550 37	75
Furniture, fixtures, bedding and other household equipment	6,916 31	9 38
Laundry supplies, soaps and other cleansers	4,237 73	5 75
Medicines, instruments and other sick ward supplies	1,185 74	1 61
Postage, telegraphing and telephoning	629 61	85
Freight and transportation	790 77	1 07
Stable, farm, provender, etc	4,249 74	5 77
Tobacco	1,193 06	1 62
Music and amusements	420 75	57
Fuel	6,624 74	8 99
Engineer's supplies	805 15	1 09
Other classifications	655 71	89
Total	$28,350 48	$38 46
Ordinary Repairs and Minor Improvements.		
Materials	$3,725 80	$5 06
Labor	1,688 14	2 29
Total	$5,413 94	$7 35
Grand total of current expenditures	$127,813 15	$173 42
Less earnings paid to State Treasury	177 50	24
Less amounts due from counties for clothing, etc	4,099 33	5 56
Net cost to State	$123,536 32	$167 62

TABLE No. 10—Continued.

Extraordinary Expenditures.	Amount.
New buildings and furnishings	$594 73
Permanent improvements	5,000 00
Land	14,000 00
Total extraordinary expenditures	$19,594 73

Financial Exhibits

APPROPRIATIONS.

FUND	Act Approved.	Regular or Specific.	Amount Available for Current Year.	Expended During Year.	Balance.	
					Reverting to State Treasury.	Available for Further Use.
Maintenance	March 9, 1909	Regular	$121,182 80	$117,914 99	$3,267 81	
Repairs	March 9, 1909	Regular	6,000 00	5,413 94	586 06	
Clothing	March 9, 1909	Regular	4,500 00	4,484 22	15 78	
Wells and pumps	March 9, 1909	Specific	9,000 00	5,000 00	4,000 00	
Hospital for the sick	March 9, 1909	Specific	60,000 00	300 00		$59,700 00
Fire escapes	March 9, 1909	Specific	3,000 00			3,000 00
Land and dairy	March 9, 1909	Specific	30,000 00	14,294 73		15,705 27
Total			$233,682 80	$147,407 88	$7,869 65	$78,405 27

VOUCHERS.

MAINTENANCE.

The following is a complete list of the vouchers approved by the Board of Trustees for the fiscal year ending September 30, 1910, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof on file in the office of the Hospital:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Charles W. Brizius Co	Corn meal	$17 00
2.	Sawyer Biscuit Co	Crackers	12 80
3.	Swift & Co	Beef, butterine and soap	1,157 85
4.	W. C. Routh & Co	Bacon	138 80
5.	S. Moskowitz & Co	Eggs and chickens	241 25
6.	Reid-Murdoch Co	Cheese and peaches	83 52
7.	Durand & Kasper Co	Prunes and evaporated apples	108 50
8.	John F. Shafer	Milk	358 05
9.	Franklin MacVeagh & Co	Vinegar and starch	27 54
10.	Karn & Closter Co	Coffee	117 50
11.	Blackman & Lunkenheimer	Queensware	13 64
12.	Boetticher & Kellogg Co	Rubber hose, knives and forks	27 75
13.	Clifford Hardware Co	Spoons	24 00
14.	M. C. Hunt	Acid and chloride of lime	88 11
15.	Armour & Co	Toilet soap	13 60
16	U. S. Laundry Soap and S. Co	Soap and acid	94 40
17.	John H. Hibben Dry Goods Co	Ribbon	11 81
18.	J. M. Robinson-Norton Co	Oilcloth and thread	25 30
19.	C. H. Menden Coal Co	Coal	538 36
20.	Smith Hazen & Sons	Trees and shrubs	80 00
21.	Crane Co	Key bibbs	27 25
22.	Ragon Brothers	Tobacco, rice, bacon	228 50
23.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	355 50
24.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,199 77
25.	Dr. C. E. Laughlin, Med. Supt	Traveling expenses	34 40
26.	Charles W. Brizius Co	Flour and meal	513 00
27.	Sawyer Biscuit Co	Crackers	13 50
28.	Swift & Co	Beef and soap	1,010 48
29.	W. C. Routh & Co	Bacon and ham	301 87
30.	Wm. J. Moxley	Butterine	388 50
31.	S. Moskowitz & Co	Eggs	124 80
32.	Loewenthal & Co	Chickens	66 72
33.	Vickery Brothers	Turkeys, cheese, etc	210 46
34.	John F. Shafer	Milk	346 50
35.	Reid-Murdock Co	Rice, oats, etc	107 02
36.	Ross W. Weir & Co	Tea	54 40
37.	Columbia Conserve Co	Apple butter	38 00
38.	Ragon Brothers	Potatoes, cabbage, etc	433 98
39.	Durand & Kasper Co	Peaches and syrup	108 40
40.	R. H. Pennington & Co	Lemons, apples and celery	17 95
41.	Joe Haas Grocery Co	Salt	4 80
42.	Franklin MacVeagh & Co	Beans and vinegar	127 28
43.	W. M. Hoyt & Co	Evaporated apples and paraffine	107 25
44.	Karn & Closter Co	Coffee	235 00
45.	D. L. Graham	Hogs	976 57

No.	Claimant.	On Account of.	Amount.
46.	Cremoline Mfg. Co	Insecticide, etc.	$90 95
47.	Peter VanSchaack & Sons	Cream of tartar and acid	29 01
48.	U. S. Laundry Soap & S. Co	Soap, blue, etc	126 38
49.	James S. Kirk & Co	Soap	10 80
50.	National Chemical Co	Washing soda	42 00
51.	Charles H. Moore Oil Co	Oil	51 40
52.	Standard Oil Co	Gasoline, turpentine, oil	142 27
53.	Evansville Gas & Elect. L. Co	Coke	52 85
54.	C. H. Mendon Coal Co	Coal	472 92
55.	Norvell-Shapleigh Hdw. Co	Buckets	6 00
56.	Lea & Febiger	Books	42 00
57.	Wm. B. Burford	Stationery	21 30
58.	Chicago White Lead & Oil Co	Paints and glass	85 43
59.	Eichel Lime & Stone Co	Screenings	144 66
60.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	669 00
61.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,168 12
62.	Dr. C. E. Laughlin, Med. Supt	Traveling expenses	25 62
63.	Charles W. Brizius & Co	Flour	330 00
64.	Ziliak & Schafer Milling Co	Flour	165 00
65.	Swift & Co	Beef	1,258 19
66.	S. Moskowitz & Co	Eggs, turkeys and chickens	355 64
67.	William B. Burford	Books and stationery	165 45
68.	William J. Moxley	Butterine	388 50
69.	Ragon Brothers	Vegetables, candy, etc	490 52
70.	Durand & Kasper Co	Crackers, rice and lemons	54 07
71.	Franklin MacVeagh & Co	Evaporated peaches and cranberries	72 70
72.	Karn & Closter Co	Coffee	235 00
73.	John F. Schafer	Milk	358 05
74.	Armour & Co	Cheese	34 23
75.	U. S. Laundry Soap & S. Co	Chip soap and nets	461 85
76.	James S. Kirk & Co	Soap	18 80
77.	C. H. Menden Coal Co	Coal	666 49
78.	National Chemical Co	Washing soda	42 00
79.	Sanitas Co	Disinfectant, etc	106 95
80.	Standard Oil Co	Turpentine, gasoline, etc	147 85
81.	Blackman & Lunkenheimer	Queensware	92 82
82.	Carson, Pirie, Scott & Co	Toweling	23 52
83.	J. H. Hiben Dry Goods Co	Sheeting	225 30
84.	J. M. Robinson, Norton Co	Ticking, quilts, etc	282 97
85.	Mackey-Nisbet Co	Swiss, napkins, etc	43 81
86.	Clifford Hardware Co	Knives, forks and spoons	114 00
87.	Bird H. Davis	Salary and expenses	97 40
88.	William S. Bogy	Salary and expenses	114 25
89.	John T. Stout	Salary and expenses	92 95
90.	Fred F. Bays	Salary and expenses	90 60
91.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	488 93
92.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,159 54
93.	Charles W. Brizius	Flour	171 00
94.	Igleheart Brothers	Flour	327 00
95.	Boonville Milling Co	Meal	19 50
96.	Evansville Packing Co	Beef and pork plates	619 26
97.	Durand & Kasper Co	Crackers and prunes	61 86
98.	Loewenthal & Co	Chickens	126 72
99.	S. Moskowitz Co	Eggs	34 80
100.	W. C. Routh & Co	Hams	141 68
101.	Morris & Co	Butterine and bacon	535 28
102.	Franklin MacVeagh & Co	Evaporated peaches and vinegar	72 50
103.	Reid-Murdoch Co	Evaporated apples	83 75
104.	Wm. M. Hoyt Co	Prunes, oats, hominy, etc	93 46

No.	Claimant.	On Account of.	Amount.
105.	Ragon Brothers	Vegetables, etc	$590 67
106.	Karn & Closter Co	Coffee	117 50
107.	Armour & Co	Cheese	37 84
108.	Newburgh Tobacco Co	Tobacco	249 48
109.	J. F. Bomm Drug Co	Drugs	28 04
110.	Pitman-Myers Co	Drugs	53 86
111.	Peter VanSchaack & Sons	Drugs	46 33
112.	C. H. Menden Coal Co	Coal	649 36
113.	Standard Oil Co	Cylinder and engine oil	29 76
114.	National Chemical Co	Washing soda	42 00
115.	Peter VanSchaack & Sons	Soda ash and acetic acid	64 99
116.	John H. Hibben Dry Goods Co	Sheeting and toweling	118 43
117.	Schafer Rubber Co	Rubber sheeting	151 50
118.	Mackey-Nisbet Co	Oil cloth and ticking	163 74
119.	William B. Burford	Printing and binding	15 88
120.	Indiana Reformatory	Water coolers, brooms and pans	35 95
121.	Norvell-Shapleigh Co	Mops, tubs and buckets	88 38
122.	Norvell-Shapleigh Co	Mops and glue	29 60
123.	J. F. Shafer	Milk	358 05
125.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	310 63
124.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,117 26
126.	Evansville Packing Co	Beef	1,033 19
127.	W. C. Routh & Co	Bacon	145 00
128.	Wm. J. Moxley	Butterine	418 50
129	Vickery Brothers	Chickens, soap and mops	170 04
130.	S. Moskowitz Co	Eggs	116 40
131.	Ragon Brothers	Vegetables, etc.	411 35
132.	Durand & Kasper	Evaporated peaches and crackers	85 27
133.	J. F. Shafer	Milk	323 40
134.	Karn & Closter Co	Coffee	130 00
135.	Carson, Pirie, Scott & Co	Mirrors and scissors	7 16
136.	J. M. Robinson, Norton Co	Towels	16 80
137.	J. H. Hibben Dry Goods Co	Muslin and towels	126 03
138.	Mackey-Nisbet Co	Swiss, table linen, etc	133 35
139.	C. H. Menden Coal Co	Coal	679 03
140.	Standard Oil Co	Turpentine, oil and gasoline	183 78
141.	Hirsch Brothers	Hay	177 21
142.	Henry Dreer	Seeds	168 04
143.	Wm. M. Hoyt Co	Sugar, prunes and kraut	220 18
144.	M. C. Hunt	Soda ash	63 69
145.	Dr. C. E. Laughlin, Med. Supt	Traveling expenses	14 15
146.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	517 29
147.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,070 47
148.	Charles W. Brizius Co	Flour	224 00
149.	Boonville Milling Co	Flour, meal and bran	483 60
150.	Durand & Kasper Co	Baking powder	7 10
151.	Sawyer Biscuit Co	Crackers	14 25
152.	Evansville Packing Co	Beef	1,385 05
153.	Wm. J. Moxley	Butterine	204 05
154.	S. Moskowitz Co	Eggs and chickens	92 20
155.	Loewenthal & Co	Chickens	132 17
156.	Franklin MacVeagh & Co	Rice	30 20
157.	R. H. Pennington Co	Potatoes, kraut and lemons	255 25
158.	Ragon Brothers	Sugar, beans, etc	315 34
159.	Reid-Murdoch Co	Cheese, peaches and apples	201 56
160.	J. F. Shafer	Milk	358 05
161.	Karn & Closter Co	Coffee	260 00
162.	Vickery Brothers	Salt and soap	11 40
163.	John H. Hibben Dry Goods Co	Sheeting and pillow tubing	148 29

No.	Claimant.	On Account of.	Amount.
164.	J. M. Robinson, Norton Co	Quilts, toweling, oil cloth	$93 40
165.	Carson, Pirie, Scott & Co	Toweling	25 09
166.	Rhoads & Fillman Co	Toweling	51 93
167.	Blackman & Lunkenheimer	Queensware	44 76
168.	Indiana Reformatory	Brooms and buckets	141 60
169.	U. S. Laundry Soap & S. Co	Acetic acid and oxalic acid	37 88
170.	Armour & Co	Toilet soap	13 60
171.	Sanitas Co	Soap	68 00
172.	Peter VanSchaack & Sons	Sal soda	15 92
173.	Cremoline Mfg. Co	Insecticide	65 00
174.	Standard Oil Co	Turpentine, oil, etc	186 01
175.	C. H. Menden Coal Co	Coal	1,021 63
176.	John T. Derrington	Corn	220 80
177.	Wm. B. Burford	Printing and stationery	217 03
178.	John T. Stout	Salary and expenses	90 00
179.	Fred F. Bays	Salary and expenses	83 60
180.	Bird H. Davis	Salary and expenses	94 15
181.	William S. Bogy	Salary and expenses	85 80
182.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	522 24
183.	Dr C. E Laughlin, Med. Supt	Payroll	3,021 63
184.	Swift & Co	Beef	1,163 38
185.	Schwarzschild & Sulsberger	Hams	148 25
186.	W. C. Routh & Co	Bacon	144 36
187.	Wm. J. Moxley	Butterine	210 00
188.	Loewenthal & Co	Chickens	138 42
189.	S. Moskowitz & Co	Eggs	114 62
190.	Reid Murdoch & Co	Apples and prunes	129 00
191.	Durand & Kasper Co	Peaches, cheese and crackers	113 71
192.	W. M. Hoyt & Co	Rolled oats and kraut	50 10
193.	Ragon Brothers	Sugar, vegetables, etc	1,142 87
194.	Karn, Closter & Co	Coffee	143 00
195.	J. F. Shafer	Milk	346 50
196.	J. M. Robinson, Norton Co	Pillow tubing and toweling	157 51
197.	The John H. Hibben Dry Gds. Co	Ribbon	21 74
198.	Carson, Pirie, Scott & Co	Toweling	93 27
199.	Howett Warner Co	Swiss	16 29
200.	Mackey-Nisbet Co	San silk	2 00
201.	Evansville Gas & Elec. Co	Coke	66 50
202.	C. H. Menden Coal Co	Coal	498 96
203.	U. S. Laundry Soap & S. Co	Oxalic acid and buttons	20 48
204.	James S. Kirk & Co	Soap	10 80
205.	The Cudahy Packing Co	Soap powder	60 00
206.	National Chemical Co	Washing soda	42 00
207.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	511 93
208.	Dr. C. E. Laughlin, Med Supt	Payroll	3,093 48
209.	Acme-Evans Co	Flour	1,159 50
210.	Boonville Milling Co	Meal	21 00
211.	Sawyer Biscuit Co	Soda crackers	14 25
212.	Swift & Co	Beef	1,781 88
213.	Evansville Packing Co	Bacon	116 37
214.	Wm. J. Moxley	Butterine	376 50
215.	Lowenthal & Co	Chickens	150 22
216.	S. Moskowitz & Co	Eggs	83 28
217.	W. M. Hoyt Co	Evaporated peaches	63 02
218.	Ragon Brothers	Beans, molasses, rice, etc	220 94
219.	Parsons & Scovile Co	Canned gods, sugar, etc	115 79
220.	Ross W. Weir & Co	Tea and coffee	277 30
221.	Durand & Kasper Co	Cheese	28 68
222.	A. L. Swanson	Electric lights	146 20
223.	Indiana Reformatory	Milk pans	14 40
224.	James S. Kirk & Co	Soap	21 60

No.	Claimant.	On Account of.	Amount.
225.	Swift & Co.	Soap	$26 00
226.	Troy Laundry Machinery Co.	Japan wax	3 30
227.	U. S. Laundry Soap & S. Co.	Oxalic acid and paraffine	64 52
228.	Peter VanSchaack & Sons	Drugs	83 86
229.	J. F. Bomm Drug Co.	Drugs and sundries	83 94
230.	National Chemical Co.	Washing soda	21 00
231.	Wm. B. Burford	Report blanks, ink, etc.	15 10
232.	Carson, Pirie, Scott & Co.	Toilet paper, combs, etc.	65 00
233.	The Ichenhauser Co.	Queensware	92 40
234.	J. F. Shafer	Milk	358 05
235.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	118 70
236.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	432 80
237.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,093 58
238.	Sawyer Biscuit Co.	Soda crackers	14 25
239.	Swift & Co.	Beef	1,192 75
240.	Swarzschild & Sulzberger	Ham, pork plates	294 26
241.	Miller & Hart	Bacon	184 87
242.	Armour & Co.	Butterine	381 00
243.	Lowenthal & Co.	Chickens	149 53
244.	S. Moskowitz & Co.	Eggs	75 30
245.	Henry Bohnsack & Co.	Lemons	3 90
246.	W. M. Hoyt Co.	Dried fruits, rice, oats	182 18
247.	Reid-Murdock Co.	Beans, prunes, figs and lemons	206 75
248.	Ragon Brothers	Molasses, potatoes, etc.	248 84
249.	Ross W. Weir & Co.	Coffee	239 25
250.	J. F. Shafer	Milk	346 50
251.	Vickery Brothers	Cheese	31 31
252.	Parsons & Scoville Co.	Tobacco and pipes	328 45
253.	Clifford Hardware Co.	Lawn mowers, hose, etc.	67 78
254.	Heldt Brothers	Cultivator and seed	33 50
255.	U. S. Laundry Soap & Supply Co.	Soap, blue, shirt bands	727 68
256.	Carson, Pirie, Scott & Co.	Shade cloth	30 54
257.	Chandler Coal Co.	Coal	269 89
258.	Standard Oil Co.	Turpentine, gasoline, etc.	85 09
259.	Wm. B. Burford	Printing and stationery	59 26
260.	National Chemical Co.	Washing soda	101 50
261.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	17 50
262.	John T. Stout	Salary and expenses	104 05
263.	Bird H. Davis	Salary and expenses	106 20
264.	William S. Bogy	Salary and expenses	136 14
265.	Fred F. Bays	Salary and expenses	103 80
266.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	705 81
267.	Dr. C. E Laughlin, Med Supt.	Payroll	2,910 24
268.	Sawyer Biscuit Co.	Crackers	15 75
269.	Armour & Co.	Beef	1,161 19
270.	W. C. Routh & Co.	Hams and bacon	345 68
271.	Evansville Packing Co.	Pork plates	73 20
272.	W. J. Moxley	Butterine	418 50
273.	The S. Moskowitz Co.	Eggs	72 30
274.	Lowenthal & Co.	Chickens	152 76
275.	Reid-Murdoch & Co.	Figs and soap	73 37
276.	W. J. Quan & Co.	Prunes	31 80
277.	W. M. Hoyt & Co.	Peaches, apples, pepper	93 00
278.	Ragon Brothers	Salt, soda, etc.	17 94
279.	Ross W. Weir & Co.	Coffee	269 25
280.	J. F. Shafer	Milk	358 05
281.	Durand & Kasper Co.	Cheese	31 34
282.	Carson, Pirie, Scott & Co.	Toweling and sheeting	477 09
283.	Howett-Warner Co.	Indian head and muslin	24 73
284.	Rhoads & Fillman	Napkins	32 50

No.	Claimant.	On Account of.	Amount.
285.	John H. Hibben Dry Goods Co...	Pillow tubing, etc.....	$112 71
286.	Mackey-Nisbet Co.	Ticking, swiss, etc.....	240 64
287.	The Ichenhauser Co.....	Queensware	56 10
288.	U. S. Laundry Soap & Supply Co..	Oxalic acid.....	24 72
289.	James S. Kirk & Co.....	Toilet soap.....	21 60
290.	Holman Soap Co.....	Scourine	22 50
291.	Standard Oil Co.....	Gasoline and turpentine.....	134 27
292.	Norvell-Shapleigh Co.	Mop buckets and pans.....	15 25
293.	Boetticher-Kellogg Co.	Hose, pie plates, etc.....	10 85
294.	Peter VanSchaak & Sons.....	Acetic acid.....	12 35
295.	Laib & Co.....	Oil	87 46
296.	Improved Disinfecting Co.....	Insecticide	57 00
297.	Chas. W. Brizius Co.....	Corn meal.....	22 50
298.	National Chemical Works.....	Baking powder.....	30 00
299.	Chandler Coal Co.....	Coal	516 29
300.	Dr. C. E. Laughlin, Med. Supt...	Contingent expenses.....	396 78
301.	Dr. C. E. Laughlin, Med. Supt.....	Payroll	3,207 87
302.	Ziliak & Schafer Milling Co.....	Flour	306 00
303.	Chas. W. Brizius Co.....	Flour and meal.....	196 50
304.	Sawyer Biscuit Co.....	Crackers	14 53
305.	Parsons & Scoville Co.....	Baking powder.....	18 34
306.	Armour & Co.....	Beef	1,044 78
307.	The Moskowitz Co.....	Eggs and chickens.....	381 84
308.	W. J. Moxley.....	Butterine	411 14
309.	W. J. Quan & Co.....	Figs	16 88
310.	W. M. Hoyt Co.....	Vinegar and prunes.....	59 36
311.	Ragon Brothers	Sugar and lemons.....	235 67
312.	Ross W. Weir & Co.....	Tea	49 60
313.	A. Engelhard & Sons.....	Coffee	153 74
314.	J. F. Shafer.....	Milk	358 05
315.	Reid-Murdoch & Co.....	Cheese	32 50
316.	The John H. Hibben Co.....	Sheeting	186 61
317.	The Schaefer Rubber Co.....	Rubber sheeting.....	404 00
318.	Rhoads & Fillman Co.....	Bed spreads.....	264 02
319.	J. M. Robinson, Norton Co.....	Toweling	4 50
320.	Mackey-Nisbet Co.	Gingham	19 14
321.	Standard Oil Co.....	Gasoline	33 66
322.	Norvell-Shapleigh Hardware Co...	Pans, files, etc.....	25 77
323.	Chandler Coal Co.....	Coal	348 16
324.	John Fuquay	Hay	180 13
325.	U. S. Laundry Soap & Supply Co.	Oxalic acid.....	25 17
326.	Vickery Brothers	Salt	6 60
327.	J. M. Long Co.....	Japan wax.....	5 00
328.	Bagby-Howe Drug Co.....	Drugs	62 15
329.	The Ray Chemical Co.....	Drugs	8 44
330.	Truax Greene & Co.....	Drugs	77 75
331.	Western Surgical Supply Co.....	Drugs	28 59
332.	The J. F. Bomm Drug Co.....	Drugs	180 37
333.	Bourbon Commission Co.....	Hogs	688 36
334.	E. C. Latta & Co.....	Hogs	797 56
335.	Dr. C. E. Laughlin, Med. Supt...	Contingent expenses.....	445 56
336.	Dr. C. E Laughlin, Med Supt...	Payroll	3,203 50
337.	Ziliak & Shafer Milling Co.....	Flour	1,510 00
338.	Chas. W. Brizius Co.....	Meal	22 50
339.	Sawyer Biscuit Co.....	Crackers	15 75
340.	Armour & Co.....	Beef	1,391 26
341.	W. C. Routh & Co.....	Ham, bacon and salt plates..	1,576 10
342.	Schwarzschild & Sulzberger Co...	Ham and pork plates.....	274 71
343.	Miller & Hart Co.....	Bacon	186 20
344.	W. J. Moxley.....	Butterine	694 20
345.	The S. Moskowitz Co.....	Chickens and eggs.....	364 74

No.	Claimant.	On Account of.	Amount.
346.	Lowenthal & Co	Eggs	$50 40
347.	Parsons & Scoville Co	Vinegar, soap, canned tomatoes	322 80
348.	Reid-Murdoch Co	Rice, peaches, canned corn	383 75
349.	Ragon Brothers	Sugar, tobacco, canned tomatoes	1,563 91
350.	Engelhard & Sons Co	Coffee	344 95
351.	J. F. Shafer	Milk	346 50
352.	Clark & Co	Tobacco	154 00
353.	Northern Ohio Blanket Mills	Blankets	1,125 00
354.	Manhattan Rubber Mfg. Co	Rubber matting	151 50
355.	Carson, Pirie, Scott & Co	Rugs, shade cloth, etc	571 66
356.	Paul & Ortmeyer	Cuspidors	60 00
357.	Evansville Paint and Varnish Co.	Scrub brushes	16 00
358.	J. I. Holcomb Mfg. Co	Brooms	45 00
359.	James S. Kirk & Co	Toilet soap	54 00
360.	U. S. Laundry Soap & Supply Co.	Oxalic acid and starch	82 16
361.	Standard Oil Co	Gasoline, oil, etc	48 77
362.	Marblehead Lime Co	Lime	445 80
363.	M. C. Hunt	Soda ash	58 09
364.	Chandler Coal Co	Coal	844 30
365.	Wm. B. Burford	Printing and stationery	56 35
366.	Humane Restraint Co	Wristlets and mitts	114 00
367.	Eichel Lime and Stone Co	Stone screenings	100 40
368.	Improved Disinfecting Co	Insecticide	90 00
369.	J. F. Bomm Drug Co	Drugs	60 00
370.	Peter VanSchaack & Sons	Drugs	140 71
371.	Karges Wagon Co	Farm wagon	64 40
372.	Rosenberger Klein Co	Wheat drill	83 50
373.	Heimann & Heimann	Fertilizer	60 00
374.	Edward F. Goeke Co	Oats and bran	213 42
375.	Henry Barnett	Rent for ground	25 00
376.	National Chemical Co	Washing soda	42 00
377.	John T. Stout	Salary and expenses	107 80
378.	B. H. Davis	Salary and expenses	101 55
379.	W. S. Bogy	Salary and expenses	108 50
380.	Fred F. Bays	Salary and expenses	98 30
381.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	321 34
382.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,408 15
			$117,914 99

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	$66 02
2.	Dr. C. E. Laughlin, Med. Supt	Payroll	160 00
3.	Boetticher-Kellogg Co	Linseed oil, hose, etc	42 19
5.	Clifford Hardware Co	Ladders, hinges, nails, etc	25 84
6.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	87 70
7.	Dr. C. E. Laughlin, Med Supt	Payroll	110 00
8.	Henry Vogt Machine Co	Repairs for cold storage	264 83
9.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	163 73
10.	Dr. C. E. Laughlin, Med. Supt	Payroll	110 00
11.	Clifford Hardware Co	Screws	2 34
12.	Dr. C. E. Laughlin, Med. Supt	Emergent expenses	119 44

No.	Claimant.	On Account of.	Amount.
13.	Dr. C. E. Laughlin, Med. Supt...	Payroll	$110 00
14.	The Paul & Ortmeyer Co.....	Repairs to roof.....	450 61
15.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	12 50
16.	Dr. C. E. Laughlin, Med. Supt...	Payroll	110 00
17.	James B. Clow & Sons.....	Hoppers, plugs, etc.....	164 20
18.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	149 14
19.	Dr. C. E. Laughlin, Med. Supt...	Payroll	128 14
20.	Boetticher-Kellogg Co.....	Nails, locks, etc.....	4 40
21.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	79 72
22.	Dr. C. E. Laughlin, Med. Supt...	Payroll	160 00
23.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	199 56
24.	Dr. C. E. Laughlin, Med. Supt...	Payroll	160 00
25.	Norvell-Shapleigh Hardware Co....	Clamps and saw blades.....	1 90
26.	Uhl Pottery Co.....	Sewer pipe.....	21 00
27.	Schnute-Holtman Co.....	Lumber	32 00
28.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	44 74
29.	Dr. C. E. Laughlin, Med. Supt...	Payroll	160 00
30.	Evansville Paint & Varnish Co...	Lead, paints, etc.....	150 34
31.	Dow Wire & Iron Works.....	Wire guards and bolts.....	94 05
32.	Anchor Supply Co.....	Re-covering awnings.....	45 00
33.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	86 05
34.	Dr. C. E. Laughlin, Med. Supt...	Payroll	160 00
35.	Schnute-Holtman Co.....	Lumber	89 10
36.	James B. Clow & Sons.....	Copper balls.....	2 10
37.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	37 30
38.	Dr. C E. Laughlin, Med. Supt...	Payroll	160 00
39.	Mechanics Planing Mill Co.....	Lumber	43 20
40.	George L. Mesker.....	I beams.....	32 05
41.	Crane Co.....	Bath tubs.....	130 00
42.	Central Supply Co.....	Boiler flues, pipe, etc.....	266 51
43.	James B. Clow & Sons.....	Closets, bowls, valves.....	267 96
44.	J. A. & W. Bird Co.....	Paint	30 60
45.	Harding & Miller Music Co.....	Repairs for organs and pianos	75 77
46.	Wm. H. Woods Co.....	Wall papers, etc.....	159 30
47.	H. A. Lensing.....	Tile floors.....	197 20
48.	Dr. C. E. Laughlin, Med. Supt...	Emergent expenses.....	87 41
49.	Dr. C. E. Laughlin, Med. Supt...	Payroll	160 00
			$5,413 94

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this o ce:

No.	Claimant.	On Account of.	Amount.
1.	Indiana Reformatory.....	Shoes and slippers.....	$408 00
2.	Carson, Pirie, Scott & Co.....	Buttons	48
3.	Dr. C. E. Laughlin, Med. Supt...	Payroll	36 50
4.	Dr. C. E. Laughlin, Med. Supt...	Payroll	47 17
5.	Mackey-Nisbet Co.....	Jeans and underwear.....	121 06
6.	J. M. Robinson, Norton Co.....	Corsets and hosiery.....	71 50
7.	Dr. C. E. Laughlin, Med. Supt...	Payroll	39 72
8.	The John H. Hibben Dry Gds. Co.	Muslin	65 13
9.	Mackey-Nisbet Co.....	Suspenders, thread, etc.....	28 60
10.	Dr. C. E. Laughlin, Med. Supt...	Payroll	56 50
11.	Mackey-Nisbet Co.....	Muslin	14 00
12.	Dr. C. E. Laughlin, Med. Supt...	Payroll	56 50
13.	Carson, Pirie, Scott & Co.....	Overalls, coats, etc.....	182 52

No.	Claimant.	On Account of.	Amount.
14.	Carson, Pirie, Scott & Co.	Grommets	$3 36
15.	Rhoads & Fillman	Thread	29 10
16.	Mackey-Nisbet Co.	Needles, pins and buttons	14 20
17.	Dr. C. E. Laughlin, Med. Supt.	Payroll	54 56
18.	Indiana Reformatory	Men's shoes	216 00
19.	Wood Brothers	Women's shoes	100 80
20.	Carson, Pirie, Scott & Co.	Shirts and hose	144 45
21.	Howett-Warner Co.	Calico and cottonade	150 66
22.	The John H. Hibben Dry Gds. Co	Dress goods, suspenders, etc.	254 42
23.	J. M. Robinson, Norton Co.	Underwear and pins	98 34
24.	Mackey-Nisbet Co.	Overalls, denim, thread, etc.	125 72
25.	Dr. C. E. Laughlin, Med. Supt.	Payroll	32 65
26.	Carson, Pirie, Scott & Co.	Ties, thread, buttons, etc.	90 29
27.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 53
28.	Dr. C. E. Laughlin, Med. Supt.	Payroll	36 50
29.	Mackey-Nisbet Co.	Muslin, flannel, etc.	186 72
30.	John H. Hibben Dry Goods Co.	Calico	81 08
31.	Dr. C. E. Laughlin, Med. Supt.	Payroll	36 50
32.	Mackey-Nisbet Co.	Underwear, calico	443 72
33.	J. M. Robinson, Norton Co.	Overalls, thread, etc.	72 95
34.	John H. Hibben Dry Goods Co.	Cheviot	146 34
35.	Hinkle Shoe Co.	Women's shoes	131 75
36.	Indiana Reformatory	Shoes and slippers	334 80
37.	Ed. N. Hill	Hats	127 75
38.	John H. Hibben Dry Goods Co.	Shirts, hoods, suspenders	173 25
39.	Mackey-Nisbet Co.	Underwear, gingham, etc.	215 10
			$4,484 22

WELLS AND PUMPS.

The General Assembly of 1909 appropriated the sum of $9,000 for wells and pumps. From this fund the following voucher was paid:

No.	Claimant.	On Account of.	Amount.
1.	The Grote Mfg. Co.	Wells and pumps	$5,000 00
			$5,000 00

HOSPITAL FOR THE SICK.

The sum of $60,000 was appropriated by the General Assembly of 1909 for a hospital for the sick. The following voucher was paid from this fund:

No.	Claimant.	On Account of.	Amount.
1.	Foltz & Parker	Architect's service	$300 00
			$300 00

LAND AND DAIRY.

By act of the General Assembly of 1909 the sum of $30,000 was appropriated for land and dairy. The following is a list of vouchers paid from this fund:

No.	Claimant.	On Account of.	Amount.
1.	Frederick Zimmermann	Eighty acres land	$14,000 00
2.	Foltz & Parker	Architect's service	229 23
3.	Dr. C. E. Laughlin, Med. Supt.	Advertising	65 50
			$14,294 73

SUMMARY.

Maintenance vouchers paid and filed	$117,914 99
Repairs vouchers paid and filed	5,413 94
Clothing vouchers paid and filed	4,484 22
Wells and pumps vouchers paid and filed	5,000 00
Hospital for the sick vouchers paid and filed	300 00
Land and dairy vouchers paid and filed	14,294 73
	$147,407 88

The total amount, $147,407.88, distributes to the following accounts:

Acid, acetic	$39 50
Acid, boric	2 70
Acid, carbolic	95
Acid, hydrochloric	25
Acid, hydrocyanic	25
Acid, nitric	15
Acid, oxalic	269 83
Acid, salicylate	1 11
Acid, sulphuric	25
Acid, tartaric	48 25
Aconite, tincture	13
Adrenaline	1 60
Advertising	145 50
Alcohol	105 06
Alum	18
Ammonia	37 35
Ammonia, acetate	40
Ammonia, anhydrous	53 04
Ammonia, aqua	10 00
Ammonia, carbonate	15
Antepyrin	35
Apple butter	38 00
Apples	42 85
Apples, dried	516 25
Apricots, canned	6 00
Apron, for mangle	23 80
Architects' service	529 23
Arnica	2 55
Asparagus	90
Asparagus, canned	6 80
Aspirin	86
Atrophine sulphate	75
Awls	25
Axle grease	2 40
Bacon	2,074 23
Bags, hot water	10 50
Bags, paper	1 45
Baking powder	75 71

Bananas	$21 97
Bandage cloth	2 86
Bands, shirt	48
Base balls	2 50
Baskets, bread	22 65
Baskets, waste	1 50
Beams, iron	32 05
Beans	851 44
Beds	4 75
Bedspreads	484 60
Beechwood creosote	27
Beets	50
Beef	13,858 91
Belt fasteners	2 60
Belting	44 93
Benzine	75
Benzoin tincture	1 08
Bibbs	39 94
Bicarbonate potassium	25
Blankets	1,125 00
Blank forms	354 63
Blotters	4 86
Bluing	16 80
Blue stone	3 75
Bolts	20 29
Books	60 00
Bowls, basin	30 00
Bowls, sugar	13 25
Box rent, P. O.	8 00
Bran	46 00
Brazil duck	94 50
Bromide, ammonia	18 10
Bromide, potassium	13 45
Bromide, sodium	16 40
Brown mixture	24 90
Brooms	177 00
Brooms, whisk	18 00
Brushes, paint	3 00
Brushes, scrub	23 60
Brushes, whitewash	4 50
Buckets	32 60
Buckets, mop	12 50
Buckwheat	3 00
Bushing	11 60
Butter	153 60
Butterine	4,593 96
Buttons	34 38
Buttons, collar	13 40
Cabbage	250 18
Calico	385 36

Campho phenique	$43 20
Camphor gum	3 60
Camphor monobromated	75
Candy	58 75
Cans, fruit	1 50
Cans, syrup	31 50
Capsicum tincture	50
Capsules	6 81
Carbonate potassium	75
Cardamon compound	45
Cards, postal	5 00
Cartridges	1 80
Cascar evac	2 32
Cascara sagrada	2 25
Castor oil	30 85
Catheters	1 75
Celery	45
Cement	35 90
Cement, leather	10
Chairs	15 00
Cheese	331 67
Cherries, canned	6 00
Cheviot	216 93
Chickens	2,042 73
Chloride ammonia	24
Chloride iron	33
Chloride of lime	9 36
Chlorodyne	3 50
Chloroform	1 23
Chloral hydrate	1 12
Chocolate	30
Cigars	7 25
Citrate caffeine	1 03
Clamps	1 40
Clay	5 00
Closets	138 60
Coal	6,505 39
Coats	18 00
Cochineal	3 00
Cocoa	90
Coffee	2,475 14
Coke	119 35
Collars, horse	14 50
Collodion	1 64
Combs	13 50
Cone cutters	4 25
Coppers, electric	5 40
Corsets	27 00
Cottonade	24 47
Cotton, absorbent	8 50

Cotton, darning	$2 62
Cotton, batting	52 86
Corks	2 70
Corn, canned	245 80
Corn, feed	366 90
Crackers	172 11
Cranberries	27 70
Cream of tartar	13 00
Cremoline	27 20
Crowfeet	1 20
Cruets, vinegar	6 75
Cultivator	33 00
Cups, drinking	8 10
Cups, grease	5 07
Cups and saucers	56 40
Curtain, swiss	110 57
Curry combs	80
Cuspidors	60 00
Cutter, glass	1 00
Denim	55 55
Detergent	20 00
Dials, clock	10 50
Digitalis, tincture	85
Dioxygen	2 20
Dishes, butter	7 20
Dishes, dessert	1 00
Dishes, meat	4 32
Dishes, vegetable	47 16
Disinfectant	83 70
Drill	83 50
Duck, for mangle	6 59
Eggs	1,067 40
Electrical supplies	29 56
Electrolyzer	332 50
Entertainments in town	75 35
Envelopes	23 65
Escaped patients	16 60
Ether	50
Ewers and basins	11 40
Expressage	30 38
Fans, palm leaf	3 70
Feed, mixed	6 25
Felt, laundry	27 51
Fertilizer	107 00
Field coils	14 40
Figs	90 00
Files	5 49
Fish	42 87
Flannel	157 28
Flaxseed	94

Flour	$5,398 40
Freight charges	95 48
Force cups	5 00
Forks, manure	3 60
Freezer, ice cream	4 88
Garden seed	168 54
Gaskets	7 64
Gasoline	222 70
Gauze	15 95
Gelatine	3 65
Gentian tincture	50
Ginger	54
Gingham	97 41
Glass	33 53
Glaziers' points	08
Glue	60
Glycerine	53 00
Grease cups	1 80
Grommets	3 36
Gauge glasses	3 55
Guards, wire	78 20
Hams	1,568 92
Hammer handles	1 39
Hats, men's	127 75
Hay	407 82
Heroin	6 70
Hinges	16 35
Hogs	2,462 49
Holly wreaths	9 00
Hominy	75 10
Hoods	90 00
Hooks and eyes	77
Hoppers	130 50
Hoppers, seats	48 00
Hoseshoeing	91 40
Hose, rubber	53 30
Hosiery, women's	105 70
Hydrogen peroxide	2 50
Hydroline	23 50
Hyoscine sulphate	26 05
Ice cream	30 00
Ichthyol	1 88
Ink	4 40
Ink, shoemaker's	20
Insecticide	282 00
Iodine tincture	3 85
Jars	2 40
Jeans	34 16
Jello	1 00
Keys	24 00

Knives and forks	$91 00
Knives, shoe	20
Kraut	90 30
Laces, shoe	18 00
Ladders	6 80
Lamps, incandescent	146 20
Land	14,000 00
Last, shoe	25
Lead, white	136 74
Leather, imitation	3 00
Leather, harness	8 60
Leather, sole	29 90
Lemons	81 15
Letter heads	11 20
Licorice, pulverized	30
Ligature, silk	90
Lime	156 00
Linen, table	30 94
Liniment	45 00
Liquor sedans	2 66
Locks	1 50
Lumber	236 34
Magnesia carbonate	20
Mats, door	11 00
Matting, rubber	151 50
Meal	170 00
Medical journals	10 00
Milk	4,215 75
Millet	3 37
Mirrors	5 16
Mitts	48 00
Mops	92 00
Moth balls	5 00
Mowers, lawn	56 16
Mugs, shaving	50
Muslin	669 75
Nails	4 30
Nails, shoe	3 00
Napkins	58 00
Neckties	8 25
Needles	5 05
Needles, hypodermic	63
Nets, laundry	3 45
Newspapers	20 80
Nitrate of silver	95
Nux vomica	45
Oats, feed	192 42
Oats, rolled	86 65
Oil aspedium	20
Oilcloth	56 40

Oil, clove	$1 00
Oil, coal	14 25
Oil, croton	10
Oil, cylinder	187 44
Oil, engine	97 08
Oil, eucalyptus	65
Oil, linseed	27 04
Oil, neat's foot	2 75
Oil, olive	2 25
Oil, peppermint	2 40
Oil, sewing machine	1 60
Ointment	4 42
Onions	114 03
Onion sets	72 38
Oranges	13 50
Orchestra, employed	331 75
Overalls	113 67
Oxalate cerium	15
Oysters	16 20
Packing	99 97
Padding	2 25
Paints	157 78
Pans, dish	7 92
Pans, dust	2 75
Pans, frying	7 20
Pans, milk	16 70
Pans, pie	3 00
Paper, carbon	2 40
Paper, fasteners	6 18
Paper, toilet	57 00
Paraffine	59 04
Paregoric	58 10
Peaches, canned	20 40
Peaches, dried	674 25
Peanuts	15 53
Peas, canned	6 80
Peas, cow	13 00
Pecan trees	20 00
Pens	3 60
Pencils	1 08
Pepper	16 50
Phenacetine	4 30
Piano tuning	3 00
Pickles	7 25
Pills	12 30
Pins	27 36
Pins, hair	10 32
Pins, safety	9 12
Pipes and stems	1 00
Pipe, sewer	48 07

Pipettes	$0 15
Pitchers, cream	2 16
Pitchers, water	37 20
Plasters	49 31
Plaster paris	3 50
Plates	75 28
Plows	10 50
Plow points	9 00
Polish, shoe	10
Pork plates, salt	720 74
Potash, acetate	1 11
Potassium iodide	9 00
Potassium permanganate	18
Potatoes, Irish	1,018 88
Potatoes, sweet	25 00
Powder papers	3 50
Printing and binding rules	15 88
Privet	60 00
Protan	50
Prunes	443 52
Pumpkins, canned	2 20
Putty	1 25
Quinine	20 15
Raisins	1 20
Raspberries, canned	9 00
Razors	6 50
Reception flakes	18 85
Recording deed	1 10
Recovering awnings	45 00
Rent for binder	2 00
Rent for cold storage	20 00
Rent for land	25 00
Rent for wigs	2 00
Repairs to bath rooms	197 20
Repairs to boiler walls	19 40
Repairs to buildings	40 00
Repairs to clocks	1 25
Repairs to coal conveyor	91 00
Repairs to harness	10 65
Repairs to hog pen	47 50
Repairs to hoppers and tubs	24 40
Repairs to laundry machinery	51 00
Repairs to machinery	27 62
Repairs to pianos and organs	75 77
Repairs to pumps	7 20
Repairs to refrigerating machinery	275 38
Repairs to restraining gloves	5 20
Repairs to roof	450 61
Repairs to stoves	4 13
Repairs to vehicles	42 70

Reports, printing of	$114 34
Rhubarb	1 04
Ribbon	33 35
Ribbon, typewriter	6 00
Rice	370 10
Reach doom	20 00
Rope	10 34
Rubber bands	7 15
Rubber for garters	2 00
Rubber for jars	85
Rubber for sheeting	555 50
Rugs	520 00
Sage	4 80
Sago	54
Salaries of attendants	19,409 60
Salaries of carpenter and painter	1,147 80
Salaries of other employes	12,934 18
Salaries of officers	8,495 11
Salaries of orchestra	48 00
Salaries of trustees	1,200 00
Sal soda	15 92
Salt	63 79
Salts, epsom	1 35
Salts, rochelle	5 10
Salts, seidlitz	85
Sand	3 50
San silk	2 00
Sardines	9 20
Saw blades	2 00
Scissors	4 50
Scourine	56 00
Screens	4 12
Screws	1 74
Scythes	2 25
Scythe snaths	1 10
Scythe stones	30
Shade cloth	79 44
Sheeting	929 46
Shirts	210 75
Shoes, men's	702 00
Shoes, women's	268 55
Shovels	8 38
Silicon	36 00
Slippers, men's	208 80
Slippers, women's	12 00
Slop jars	18 00
Soap, chipped	1,384 30
Soap, laundry	191 60
Soap, polish	60 00
Soap, shaving	2 50

Soap, toilet	$241 80
Soda	8 72
Soda ash	204 14
Soda, washing	332 50
Solder	5 75
Soup, oxtail	95
Spatula	15
Spices, mixed	1 50
Spoons	60 75
Spoon holders	1 80
Springs	15 21
Stamps	320 00
Starch	109 44
Stone screenings	245 06
Strawberries	1 00
Strontium salicylate	35
Strops, razor	2 50
Sugar, A	36 06
Sugar, granulated	2,754 60
Sugar, powdered	75
Sulphur	18
Surveying	11 00
Suspenders	50 10
Syringes, fountain	10 85
Syringes, hard rubber	5 50
Syringes, hypodermic	1 00
Syrup	316 99
Tablets, medicine	46 35
Tacks	3 15
Tapioca	95
Tea	153 60
Telegrams	18 01
Telephone, rent	120 00
Telephone, tolls	77 60
Terraline	1 50
Thermometers	8 20
Thread	120 48
Thread, shoe	35
Threshing rye	7 32
Ticking	463 14
Tobacco	1,185 81
Tomatoes, canned	330 00
Tomatoes, fresh	1 00
Tonic	69 50
Toweling	460 63
Tragacanth, powdered	65
Traveling expenses	664 91
Trays, serving	4 20
Tubes, boiler	280 92
Tubes, test	25

Tubing, brass	$1 05
Tubing, pillow case	246 16
Tubs	60 50
Tubs, bath	130 00
Tulu syrup	25
Tumblers	75
Turkeys	276 10
Turpentine	609 07
Twine	12 00
Underwear	421 40
Vaccine points	1 50
Valves	123 76
Vaseline	4 80
Veterinarian service	9 00
Victor needles	30
Victor records	7 35
Vinegar	156 54
Wagon	64 40
Wall papering	159 30
Warburgs tincture	2 20
Washers	12 30
Water coolers	10 75
Water melons	79 15
Wax, Japan	16 18
Wax, sealing	10
Wax, shoe	10
Wells and pumps	5,000 00
Wheat, cracked	42 72
Whiskey	54 00
Witch hazel	14 00
Wrenches	30
Wristlets	66 00
Yeast	56 00
Zinc chloride	15
	$147,534 87
Deduct discount, cartage and containers	126 99
	$147,407 88

SUMMARY OF EXPENDITURES.

OCTOBER 1, 1909, TO SEPTEMBER 30, 1910.

FUND.	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	Total.
Maintenance	$7,025 20	$10,367 19	$10,177 38	$8,586 06	$8,210 33	$10,222 58	$8,439 17	$9,049 18	$9,339 12	$8,616 34	$10,273 97	$17,608 47	$117,914 99
Repairs	226 02	265 73	538 56	231 78	573 11	441 48	244 12	359 56	259 64	535 44	288 50	1,450 00	5,413 94
Clothing	444 98	47 17	232 28	150 23	70 50	283 74	1,123 04	145 82	36 50	304 30	794 76	850 90	4,484 22
Wells and pumps	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
Hospital for the sick	.....	.....	.....	.....	.....	.....	.....	.....	.....	300 00	.....	.....	300 00
Land and dairy	.....	.....	.....	.....	.....	14,000 00	.....	.....	.....	.....	.....	294 73	14,294 73
Total	$12,696 20	$10,680 09	$10,948 22	$8,968 07	$8,853 94	$24,947 80	$9,806 33	$9,554 56	$9,635 26	$9,756 08	$11,357 23	$20,204 10	$147,407 88

FARM AND GARDEN PRODUCTS, 1909-1910.

Products.	Quantity Raised.	Estimated Value.	Estimated Value of Products Used During Year.		
			In Kitchen.	In Outdoor Departments.	Total.
Apples	40 bushels	$16 00	$16 00		$16 00
Beans, butter	2 bushels	6 40	6 40		6 40
Beans, green	889 bushels	543 70	543 70		543 70
Beef	550 pounds	43 73	43 73		43 73
Beets	526 dozen	86 80	86 80		86 80
Cabbage	598 dozen	316 90	316 90		316 90
Cantaloupes	30 dozen	12 00	12 00		12 00
Cider	40 gallons	8 00	8 00		8 00
Corn, dry	583 bushels	349 80		$349 80	349 80
Corn, green	1,829 dozen	201 80	201 80		201 80
Cucumbers	458 dozen	24 72	24 72		24 72
Egg plant	184 dozen	109 30	109 30		109 30
Fodder	823 shocks	41 15		41 15	41 15
Kale	635 bushels	244 25	244 25		244 25
Kohlrabi	446 dozen	66 90	66 90		66 90
Lard	14,522 pounds	1,900 94	1,900 94		1,900 94
Lettuce	537 bushels	176 25	176 25		176 25
Mangoes	103 dozen	11 68	11 68		11 68
Millet	2½ tons	25 00		25 00	25 00
Onions, dry	280 bushels	168 00	168 00		168 00
Onions, green	2,063 dozen	339 21	339 21		339 21
Parsnips	22 bushels	12 00	12 00		12 00
Peaches	2 bushels	3 00	3 00		3 00
Peas, green	229 bushels	191 25	191 25		191 25
Pork	30,276 pounds	3,853 50	3,853 50		3,853 50
Potatoes, Irish	627 bushels	377 10	377 10		377 10
Potatoes, sweet	550 bushels	413 25	413 25		413 25
Pumpkins	1,400 only	52 00	52 00		52 00
Radishes	1,801 dozen	271 35	271 35		271 35
Rhubarb	12 dozen	1 80	1 80		1 80
Rye	146½ bushels	146 50		146 50	146 50
Tomatoes, ripe	544 bushels	258 70	258 70		258 70
Tomatoes, green	5 bushels	2 00	2 00		2 00
Turnips	188 bushels	87 45	87 45		87 45
Veal	184 pounds	18 40	18 40		18 40
Total value			$9,818 38	$562 45	$10,380 83
Less estimated cost of production					842 32
					$9,538 51

AVERAGE PRICES PAID, 1909-1910.

Flour, per barrel	$5.288
Fresh beef, per cwt.	8.031
Ham, per pound	.155
Potatoes, per bushel	.486
Beans, per bushel	2.347
Butter, per pound	.134
Milk, per gallon	.165
Tea, per pound	.20
Coffee, per pound	.124
Sugar, per cwt.	5.408
Eggs, per dozen	.219

EARNINGS DEPOSITED WITH STATE TREASURER.

Date.	Amount.	Quietus.
November 3, 1909	$2 10	949
December 2, 1909	1 95	1134
January 3, 1910	42 14	1390
February 2, 1910	2 60	1546
March 2, 1910	1 65	1657
April 2, 1910	33 45	1874
May 2, 1910	2 55	2010
June 2, 1910	30	2138
July 2, 1910	15	2339
August 1, 1910	85 70	2444
September 6, 1910	45	2586
September 28, 1910	4 46	2625
Total	$177 50	

STATEMENT OF EARNINGS.

Months.	Source of Receipt. Weighing.	Sale of rags, bones, iron, etc.	Total.
1909.			
October	$2 10	.....	$2 10
November	1 95	.....	1 95
December	1 05	$41 09	42 14
1910.			
January	2 60	.....	2 60
February	1 65	.....	1 65
March	1 65	31 80	33 45
April	2 55	.....	2 55
May	30	.....	30
June	15	.....	15
July	30	85 40	85 70
August	45	.....	45
September	45	4 01	4 46
Total	$15 20	$162 30	$177 50

INVENTORY.

Real estate, 240 acres	$92,693 24
Buildings	524,435 93
Equipment	150,697 83
Total	$767,827 00

A STATEMENT OF THE PROPERTY.

Value of Property September 30, 1910.

(a)	Grounds—		
	1. Area, 240 acres (80 acres acquired September 1, 1910)—		
	(a) In garden	40	
	(b) In farm, 20 plus 80	100	
	(c) In orchard and small fruits	5	
	(d) In groves, lakes, roadways and walks	95	
		240	
	2. Value		$92,693 24
(b)	Buildings—		
	1. Number	24	
	2. Value		$524,435 93
(c)	Equipment—		
	1. Value of library	$1,281 86	
	2. Value of furniture	50,385 58	
	3. Value of apparatus	80,271 10	
	4. Value of store supplies	8,352 64	
	5. Value of stock—		
	4 horses	$800 00	
	7 mules	1,750 00	
	2 cows	110 00	
	1 calf	15 00	
	146 hogs	2,693 83	
		5,368 83	
	6. Other personal property	5,037 82	
			$150,697 83
(d)	Total inventory		$767,827 00

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1910.

(REGULAR FORCE.)

Position.	Number Employed.	Salary per Month.	Additional Compensation. (Board, Laundry, etc.)
Trustees	4	$25 00	Non-resident.
Medical superintendent	1	208 33	Board and laundry.
Assistant physicians	2	100 00	Board and laundry.
Bookkeeper	1	90 00	Boards at home.
Storekeeper	1	75 00	Board and laundry.
Matron	1	50 00	Board and laundry.
Chaplain	1	20 00	Non-resident.
Stenographer and record clerk	1	65 00	Board and laundry.
General night watch	1	30 00	Board and laundry.
General night watch	1	25 00	Board and laundry.
Usher and marking clerk	1	35 00	Board and laundry.
Supervisors	2	40 00	Board and laundry.
Attendants	3	30 00	Board and laundry.
Attendants	4	26 00	Board and laundry.
Attendants—dining room	1	25 00	Board and laundry.
Attendants	24	24 00	Board and laundry.
Attendants	26	22 00	Board and laundry.
Attendants	14	20 00	Board and laundry.
Chief engineer	1	90 00	Board and laundry.
Assistant engineers	2	45 00	Board and laundry.
Firemen	3	36 00	Board and laundry.
Plumber	1	50 00	Board and laundry.
Charge of cold storage	1	32 00	Board and laundry.
Florist	1	40 00	Board and laundry.
Foreman of lawns	1	27 00	Board and laundry.
Carpenter	1	60 00	Board and laundry.
Painter	1	50 00	Board and laundry.
Foreman of farm	1	50 00	Board and laundry.
Farmhands	1	20 00	Board and laundry.
Baker	1	50 00	Board and laundry.
Chief cook	1	50 00	Board and laundry.
Officers' cook	1	16 00	Board and laundry.
Butcher	1	18 00	Board and laundry.
Kitchen help	7	15 00	Board and laundry.
Housekeeper	1	20 00	Board and laundry.
Housegirls	4	15 00	Board and laundry.
Seamstresses	2	20 00	Board and laundry.
Mattressmaker	1	30 00	Board and laundry.
Foreman of laundry	1	50 00	Board and laundry
Laundress	2	15 00	Board and laundry.
Messenger	1	12 00	Board and laundry.

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ANNUAL REPORT

Southern Indiana Hospital for the Insane

YEAR ENDING SEPTEMBER 30, 1911
Twenty-first Year

To the Governor

ANNUAL REPORT

OF THE

Southern Indiana Hospital for the Insane

FOR THE

YEAR ENDING SEPTEMBER 30, 1911

TWENTY-FIRST YEAR

TO THE GOVERNOR

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1912

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
DECEMBER 22, 1911.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 22, 1911.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. O'BRIEN,
Auditor of State.

DECEMBER 22, 1911.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MARK THISTLETHWAITE,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, December 22, 1911.

L. G. ELLINGHAM,
Secretary of State.

Received the within report and delivered to the printer December 26, 1911.

ED. D. DONNELL,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE

1911.

BOARD OF TRUSTEES.

BIRD H. DAVIS, President, Newport, Indiana.
JOSIAH T. AKIN, Vice-President, Sullivan, Indiana
WILLIAM S. BOGY, Treasurer, Bloomfield, Indiana.
JOHN T. STOUT, Secretary, Paoli, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M. D.

ASSISTANT PHYSICIANS.

FRANK R. LORD, M. D.
RUTH ALEXANDER, M. D.

INTERNE.

PORTER J. COULTAS, M. D.

BOOKKEEPER.

NORMAN B. MAVITY.

STOREKEEPER.

THOS. B. ROSS.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF THE BOARD OF TRUSTEES.

HON. THOMAS R. MARSHALL, *Governor of Indiana:*

Sir—The trustees of the Southern Indiana Hospital for the Insane respectfully submit the report of the institution for the fiscal year ending September 30, 1911.

Your Excellency having appointed Josiah T. Akin to serve the unexpired term of Fred F. Bays, who resigned; and reappointed Bird H. Davis and William S. Bogy to succeed themselves for another term, the Board organized with the following named officers:

BIRD H. DAVIS..... President.
JOSIAH T. AKIN..... Vice-President.
WILLIAM S. BOGY..... Treasurer.
JOHN T. STOUT..... Secretary.

Herewith is given a brief summary of the various regular and specific funds available during the year, the amounts expended therefrom and the unexpended balances which reverted to the State Treasury at close of year.

Maintenance Fund.

Appropriation	$109,395 00	
Appropriation per capita	13,363 97	
Total	$122,758 97	
Disbursed	121,499 65	
Unexpended and reverted		$1,259 32

Repair Fund.

Appropriation	$6,000 00	
Disbursed	5,993 54	
Unexpended and reverted		$6 46

Clothing Fund.

Appropriation	$4,500 00	
Disbursed	4,361 96	
Unexpended and reverted		$138 04

Land and Dairy Fund.

Appropriation	$15,705 27	
Disbursed	15,705 27	

Hospital for Sick.

Appropriation	$59,700 00	
Disbursed	59,688 72	
Unexpended and reverted		$11 28

The receipts and earnings were paid to the Treasurer of State as accrued each month, amounting to $184.83.

The main building of the hospital for the sick has been completed, and contracts have been made for the building of the hydrotherapeutic additions, and the construction work is proceeding satisfactorily.

The work of equipment will be done as rapidly as consistent, and the building should be ready for occupancy in a short time.

The lack of proper hospital accommodations has long been recognized as one of the greatest defects of this institution, and we are pleased to realize that this condition is to be remedied so effectually.

The results attained by the medical staff are very commendable, as indicated by the high percentage of recoveries.

The statistical tables submitted, with the report of the medical superintendent, contain figures relating to the medical department and to financial matters.

The dairy barns having been completed and in readiness, a herd of Holstein cattle was purchased in September, and the dairy department is now in operation.

We anticipate this will be among the most satisfactory of the recent improvements provided here.

The general condition of the institution is in every way satisfactory to us, the organization is efficient and accomplishes good results, and your board unanimously approves and commends the work of the medical superintendent.

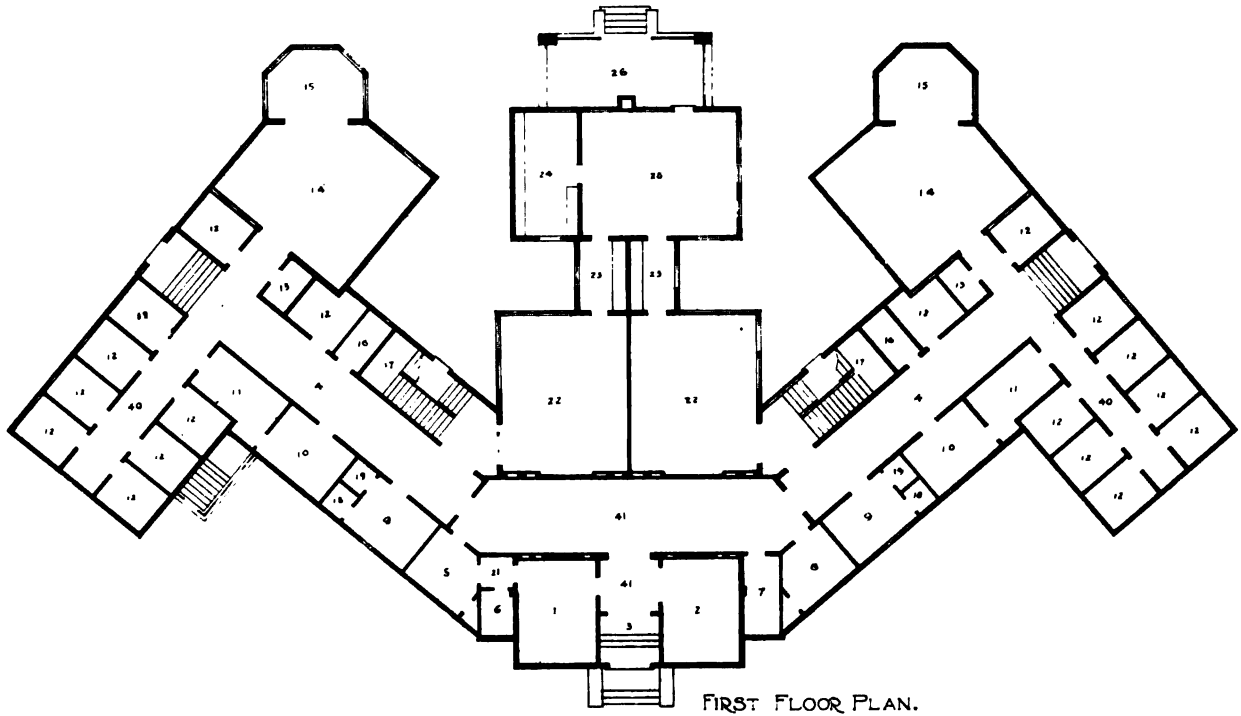
Respectfully submitted,

Bird H. Davis,
Josiah T. Akin,
John T. Stout,
W. S. Bogy,
Board of Trustees.

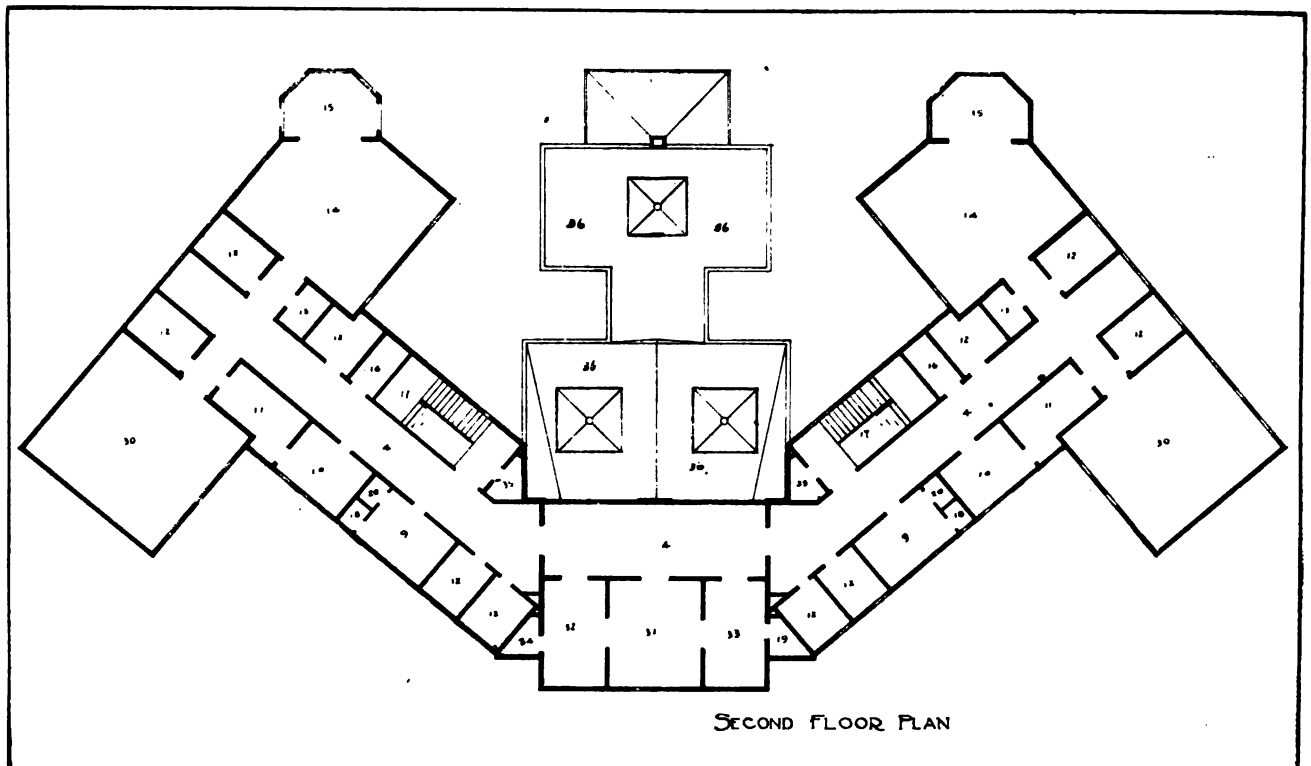
December 21, 1911.

SCHEDULE OF ROOMS IN HOSPITAL BUILDING.

1. Physician's office.
2. Reception room.
3. Vestibule.
4. 40-41 corridors.
5. Physician's chamber.
6. Physician's bath.
7. Laboratory.
8. Dispensary.
9. Nurses' chamber.
10. Patients' toilet and bath.
11. Clothes room.
12. Single room for patients.
13. Warm closet.
14. Day room.
15. Solarium.
16. Pantry.
17. Stairs.
18. Nurses' toilet.
19. Closet.
20. Closet.
21. Passage.
22. Dining room.
23. Scullery and serving room.
24. Pantry and store room.
25. Kitchen.
26. Porch.
27. Mop and slop sink closet.
28. Stair to basement.
29. Mortuary.
30. Dormitory.
31. Operating room.
32. Surgeons' preparing room.
33. Anaesthetizing room.
34. Physicians' toilet.
35. Mop and slop sink closet.
36. Roof garden.



FIRST FLOOR PLAN.



SECOND FLOOR PLAN

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Honorable Board of Trustees:

Gentlemen—In fulfillment of the law, the report of the Southern Indiana Hospital for the Insane for the fiscal year ending September 30, 1911, is herewith submitted.

October 1, 1910, there were enrolled	798
September 30, 1911, there were enrolled	807
Admitted during the year	162
Daily average number present	746.53

Died during the year 59, being five per cent. of number under treatment.

There were discharged recovered 49, improved 38, unimproved 7, a total of 94.

The number discharged as *recovered* and *improved* is equal to 54 per cent. of admissions during the year, and is a very creditable result.

The department for men is full to capacity.

The detailed statement of the movement of population will be found in the statistical tables submitted as part of this report.

Financial tables and schedules showing the disbursement of all regular and specific appropriations, and the source and disposition of receipts and earnings are also included.

ORGANIZATION.

The following changes have occurred in the official staff:

In June Dr. P. J. Coultas was appointed interne.

July 1st, Dr. John F. Glover, assistant physician, left the service, having resigned because of ill health.

Dr. Glover was connected with the institution twelve years, rendering meritorious and acceptable service, and it is hoped a prolonged rest will restore his health.

Dr. Frank R. Lord was appointed first assistant physician and placed in charge of Department for Men.

Dr. Lord comes highly recommended, having had eight years' experience in similar institutions.

In September Dr. Arley I. Munson, assistant physician in Department for Women, after eighteen months of acceptable service, resigned to engage in studies preparatory to other work.

Dr. Ruth Alexander was appointed as her successor and given medical charge of the department.

HOSPITAL.

It is gratifying to announce the culmination of prolonged effort in the completion of the main building of the psychopathic hospital.

This structure is two stories, built of red brick laid in red mortar, with stone trimmings. The roof is of standard roofing tile of French pattern.

Extreme width of main building is 108 feet.

Extreme length of main building is 222 feet.

Extreme length of main building with additions is 256 feet.

The floors in operating rooms, bath rooms, dining rooms, kitchen, sculleries, pantry, slop closets, stair halls and stairs are of reinforced concrete and bestolith.

Sketches of floor plans accompany this report showing the arrangement of the wards, which are duplicated in the departments for men and women.

Contracts are made and work is well advanced on the buildings for the hydrotherapeutic additions, and it is probable they will be completed by the end of the calendar year.

The estimated time required for seasoning the building, selecting and installing equipment, indicates its inauguration in March.

The hospital will contain sixty beds.

With this provision for the application of advanced modern methods in the treatment of patients we feel justified in anticipating a shortened hospital residence in the class of cases that are primarily remediable.

The total appropriation for the main building was $60,000, of which $11.28 was unexpended and reverted.

The excavating, grading and hauling of materials were all done by patients under the direction and supervision of attendants, and greatly diminished the cost of building. In fact, by this method only were we enabled to build, as the original proposals, including this division of the work, greatly exceeded the amount of the appropriation.

The general contract for the building was made with the International Steel and Iron Construction Co., and they, together with their superintendent of construction, B. B. Johnson, are worthy of

commendation, both for the excellence of their work and the disposition to accept the broadest interpretation of the specifications, although it increased their cost expenditure.

Foltz and Parker, architects, furnished the plans and specifications.

The Huffman-Conklin Co., performed the heating contract.

The Carson-Payson Co., had the contract for plumbing.

DAIRY.

The sanitary dairy barn has been completed and is now in service. This is a fire-proof structure, 40 x 140 feet.

The foundation and floor are of concrete, the walls are brick, the roof of cement tile on steel trusses.

The building is divided into three compartments. The cow barn proper is 40 x 100 feet, and contains iron stalls and stanchions for fifty cows.

A driveway 14 feet wide separates this from a compartment 18 x 24 feet, which serves as a sterilizing room, and another 20 x 24 feet, the feed room, with which are connected two silos, each 16 x 32 feet, with a measured capacity of 100 tons each. The silos were filled with corn ensilage grown on the tract of land recently acquired.

The stock barn is of concrete and frame, the concrete foundation forming the walls of the stock barn and the frame superstructure for storing hay and grain. This structure is 42 x 71 feet.

The herd consists of 38 Holstein cows, thoroughbred and grade, and one thoroughbred Holstein bull.

We trust the sanitary feature of this department may verify the impression of an inspector of the State Pure Food and Drugs Bureau, who after an inspection stated that he "could see no reason why the dairy barn may not be sanitary even after it is used a century."

The farm and garden adjuncts prove doubly beneficial in that they provide needed employment for patients, and in return yield an abundance of wholesome vegetables.

The high grade of subsistence supplies furnished the patients has been maintained, notwithstanding the high prices that have prevailed, and for the first time we record on the part of patients complaints of the monotony of eating fried chicken dinners.

The general repairs to buildings and equipment have been well maintained, requiring the constant services of carpenters, plumbers and painters.

Equipment is renewed as required. A new range has been supplied in the general kitchen and one in the officers' kitchen also.

A connecting entrance has been made on the third floor between the administration building and central block of main building, affording means of communication in case of fire or other emergency.

Officers and employes have in most instances performed their duties in a satisfactory and acceptable manner, while occasionally excellence has been attained, and all are assured of appreciation of the service rendered.

The personal enthusiasm and interest of each member of your board in all matters pertaining to the welfare and improvement of the institution is worthy of comment, and your counsel and advice have often effected the solution of vexing problems.

The continued harmonious and agreeable relations existing between ourselves has been very gratifying to me, and your consideration and many courtesies are apprecited.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

Statistical Tables

GENERAL MEDICAL STATISTICS.

TABLE No. 1.

Movement of Patients, 1910-1911.

	Men.	Women.	Total.
Enrolled October 1, 1910	414	384	798
Admitted during year	95	67	162
Total number treated	509	451	960
Discharged—			
Recovered	17	32	49
Improved	18	20	38
Unimproved	5	2	7
Total number discharged	40	54	94
Died	30	29	59
Total number discharged and died	70	83	153
Remaining September 30, 1911	439	368	807
Daily average attendance	397.800	348.738	746.538

Per cent. of recoveries on admission 30
Per cent. of recoveries on total number treated 5
Per cent. of deaths on total number treated 5

TABLE No. 2.

COUNTY REPRESENTATION.

COUNTIES.	Quota.	Movement of Population October 1, 1910, to September 30, 1911.								Clothing Account.
		Received.		Discharged.		Died.		Present at Close of Year.		
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	3	2	3	0	0	1	13	12	$164 35
2. Daviess	59	8	2	3	3	3	1	31	27	364 34
3. Dubois	40	3	4	2	2	1	1	24	18	307 33
4. Gibson	59	3	0	3	4	0	2	23	17	230 69
5. Greene	56	7	8	1	5	2	0	28	29	294 24
6. Harrison	43	5	4	2	2	0	1	24	11	256 51
7. Knox	64	8	9	3	3	2	3	29	32	378 11
8. Martin	29	2	1	1	0	0	1	13	8	134 15
9. Orange	33	6	2	2	1	3	0	21	17	224 10
10. Perry	37	5	2	4	3	1	3	15	18	275 38
11. Pike	40	2	2	1	2	1	1	20	13	284 67
12. Posey	44	4	1	1	4	2	2	26	14	277 33
13. Spencer	44	7	6	4	3	2	1	24	22	284 37
14. Sullivan	51	9	3	5	5	3	2	28	18	240 09
15. Vanderburgh	141	21	16	5	14	8	7	78	70	931 64
16. Warrick	44	2	5	0	3	2	3	12	23	171 33
Total	810	95	67	40	54	30	29			
Marion								1		
Ripley								1		11 58
Vigo								1		21 20
								412	349	$4,851 41

TABLE No. 3.

Statistics of Patients Admitted October 1, 1910, to September 30 1911.

CIVIL CONDITION.

	Age Period.															
	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	6	3	15	4	6	2	3	2	3	1	3	2	0	0	0	0
Married	0	0	6	11	13	15	12	7	7	3	5	1	3	0	0	1
Widowed	0	0	0	0	0	1	1	1	0	3	1	4	1	2	0	0
Divorced	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	1	0	1	1	1	1	0	0	1	0	3	0
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

NATIVITY.

Arkansas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Austria	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
England	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0
Germany	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Georgia	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois	0	0	1	1	0	1	0	1	1	0	0	0	0	0	0	0
Indiana	5	3	16	9	16	14	15	7	7	6	5	3	2	0	2	1
Iowa	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Ireland	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Kentucky	1	0	2	2	1	2	3	0	1	1	1	2	0	1	0	0
Kansas	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Maryland	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Minnesota	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Mississippi	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Missouri	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Ohio	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0
Pennsylvania	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0
Tennessee	0	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0
Virginia	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
West Virginia	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Not known	0	0	0	0	1	0	0	1	1	0	0	1	0	1	0	0
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

COLOR.

White	5	3	20	10	20	18	19	11	9	7	7	7	5	0	3	1
Colored	1	0	1	5	0	2	1	0	2	1	2	0	0	2	0	0
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

EDUCATION.

College	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0
Common school	6	3	19	13	16	16	17	11	8	6	6	5	3	1	0	0
None	0	0	2	2	0	2	3	0	1	1	2	1	1	1	0	0
Unknown	0	0	0	0	3	2	0	0	2	1	0	1	1	0	3	1
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

TABLE No. 3—Continued.

ALLEGED CAUSE OF INSANITY.

	Age Period.															
	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Cigarette habit	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Dissipation	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
Epilepsy	0	0	1	3	1	1	1	1	0	0	1	0	0	0	0	0
Heredity	4	2	6	6	4	7	4	3	7	4	3	1	1	0	0	0
Injury to head	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Morphine habit	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0
Puerperum	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0
Senility	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
Shock	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Unknown	1	1	13	6	13	11	12	6	4	4	4	6	4	0	3	1
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

PREVIOUS OCCUPATION.

Blacksmiths	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0
Bookkeepers	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Brickmasons	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Butchers	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Cigarmakers	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Clerks	0	1	0	0	2	0	0	0	1	0	0	0	0	0	0	0
Cooks	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Dressmakers	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Engineers	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Farmers	1	0	5	0	7	0	12	0	2	0	3	0	3	0	2	0
Firemen, railroad	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Housework	0	1	0	15	0	18	0	10	0	7	0	4	0	1	0	1
Laborers	1	0	9	0	2	0	0	0	5	0	3	0	1	0	0	0
Merchants	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Milliners	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Miners	1	0	3	0	2	0	2	0	0	0	0	0	0	0	0	0
Mine superintendent	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Motormen	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Molders	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Oilworkers	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Physicians	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Piano tuners	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Plumbers	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Porters	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Printers	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salesmen	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
Students	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Surveyors	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Tailors	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Varnishers	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
None	1	1	1	0	1	1	0	1	0	1	0	1	0	1	1	0
Total	6	3	21	15	20	20	20	11	11	8	9	7	5	2	3	1

TABLE No. 4.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1910, TO SEPTEMBER 30, 1911.

Duration of Disease.	Under 1 Month.		1 to 3 Months.		3 to 6 Months.		6 to 12 Months.		1 to 2 Years.		2 to 5 Years.		5 to 10 Years.		10 to 20 Years.		Unknown.		Total.	
Form of Insanity.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Mania, acute	13	7	7	3	5	1	5	2	2	0	0	0	0	0	0	0	6	0	38	13
Mania, chronic	0	0	0	0	0	0	0	0	4	3	4	3	5	2	2	1	2	2	17	12
Mania, epileptic	0	0	0	1	0	1	0	0	0	1	2	0	0	3	2	1	0	0	4	7
Mania, puerperal	0	1	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Mania, recurrent	1	1	0	2	0	1	0	0	1	0	1	0	0	0	0	0	11	8	14	11
Melancholia	2	2	3	5	5	1	3	2	0	3	4	0	1	1	1	0	0	1	19	15
Paresis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0
Senile dementia	0	0	1	1	0	0	0	2	0	0	0	1	0	0	0	0	0	1	1	5
Total	16	11	11	14	10	5	8	6	7	7	11	4	6	6	5	2	21	12	95	67

TABLE No. 5.

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED OR DIED DURING THE FISCAL YEAR 1910-1911.

PERIOD.	First Admitted to Any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Diseases.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
Recovered—										
Under 1 month	4	13	0	0	0	0	0	0	0	0
From 1 to 3 months	2	6	3	5	4	6	1	0	1	0
From 3 to 6 months	4	4	2	13	2	10	0	0	0	0
From 6 to 12 months	2	3	5	7	4	5	1	1	0	1
From 1 to 2 years	2	1	3	4	5	4	2	2	2	3
From 2 to 5 years	2	5	3	3	1	7	2	4	3	4
From 5 to 10 years	1	0	1	0	1	0	1	1	1	0
From 10 to 20 years	0	0	0	0	0	0	0	0	0	0
Over 20 years	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0
Total	17	32	17	32	17	32	7	8	7	8
Died—										
Under 1 month	2	5	2	4	0	2	0	0	0	0
From 1 to 3 months	4	3	6	3	3	4	0	0	0	0
From 3 to 6 months	5	3	3	1	5	1	0	0	0	0
From 6 to 12 months	2	4	3	3	3	1	0	1	0	1
From 1 to 2 years	5	4	3	4	4	5	0	1	0	1
From 2 to 5 years	2	1	7	6	6	7	0	0	0	0
From 5 to 10 years	1	1	3	2	2	3	1	0	1	0
From 10 to 20 years	3	0	2	6	5	6	1	0	1	0
Over 20 years	0	0	1	0	2	0	3	5	3	5
Unknown	0	8	0	0	0	0	0	0	0	0
Total	30	29	30	29	30	29	5	7	5	7

TABLE No. 6.

Cause of Death of Those Who Died During the Fiscal Year 1910-1911.

Cause.	Men.	Women.	Total.
Abscess of lungs	1	0	1
Apoplexy	1	0	1
Arterio sclerosis	1	0	1
Bronchitis, chronic	0	1	1
Carcinoma	0	1	1
Diarrhea	1	0	1
Dilatation of heart	1	0	1
Erysipelas	1	1	2
Exhaustion mania acute	1	3	4
Exhaustion mania chronic	4	5	9
Exhaustion mania epileptic	3	1	4
Exhaustion melancholia	1	4	5
Exhaustion senile dementia	1	1	2
Hemiplegia	2	0	2
Influenza	0	2	2
Intracapsular fracture of hip	1	0	1
Mitral stenosis	0	1	1
Nephritis, chronic	1	0	1
Oedema of lungs	1	0	1
Organic heart disease	0	1	1
Paresis	4	0	4
Pernicious anæmia	1	0	1
Pneumonia	0	4	4
Rheumatism	1	0	1
Sepsis	2	0	2
Status epilepticus	0	1	1
Strangulated hernia	0	1	1
Tuberculosis, pulmonary	1	2	3
Total	30	29	59

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1910-1911.

1910.	Men.	Women.	Total.
October	394.097	359.354	753.451
November	396.366	359.567	755.933
December	392.225	353.968	746.193
1911.			
January	392.484	350.451	742.935
February	394.000	349.000	743.000
March	395.806	344.806	740.612
April	394.000	343.000	737.000
May	396.000	344.742	740.742
June	398.067	347.433	745.500
July	403.064	343.323	746.387
August	408.483	343.387	751.870
September	409.000	345.833	754.835
Average	397.800	348.738	746.538

TABLE No. 8.

MOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

YEAR.	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	0	4	1	0	0	6	6	202	179	10	15	141.290	94.150	235.440
1891-1892	62	71	31	31	8	2	8	0	0	0	23	19	194	198	10	10	186.500	173.000	359.500
1892-1893	67	58	39	34	1	4	3	1	1	0	13	18	204	198	13	15	193.000	187.500	380.500
1893-1894	52	59	32	25	3	0	3	4	0	1	11	10	207	217	11	17	197.000	190.500	387.500
1894-1895	44	30	17	8	1	0	0	3	1	0	19	12	213	223	15	19	199.000	202.000	401.000
1895-1896	41	37	25	21	0	4	5	5	0	0	9	9	214	221	13	17	199.000	201.000	400.000
1896-1897	33	21	15	14	0	3	2	3	0	1	13	6	217	215	21	17	200.000	202.000	402.000
1897-1898	95	73	18	9	1	6	2	2	0	0	14	14	277	257	27	30	234.000	225.000	459.000
1898-1899	88	42	27	20	9	14	1	0	1	0	27	18	300	247	16	21	268.000	226.000	494.000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290.000	256.000	546.000
1900-1901	103	87	29	44	29	18	2	4	2	0	28	25	346	306	24	26	310.000	282.000	592.000
1901-1902	85	90	16	24	31	16	15	2	0	0	25	30	342	324	29	26	325.200	294.320	619.520
1902-1903	75	69	11	26	31	8	4	1	0	1	35	22	336	335	20	28	315.470	301.820	617.290
1903-1904	99	80	14	40	24	12	3	5	2	0	30	38	362	320	29	34	329.423	297.554	626.977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318.053	293.281	611.334
1905-1906	86	62	12	22	28	6	6	3	0	1	34	23	363	334	30	16	334.787	309.087	643.874
1906-1907	72	53	19	14	19	11	4	3	0	0	32	19	361	340	24	26	339.354	315.981	655.335
1907-1908	93	73	9	21	19	14	11	5	0	0	40	27	375	346	32	20	344.644	318.046	662.690
1908-1909	94	77	20	14	23	18	1	5	0	0	22	18	403	368	26	24	372.567	341.999	714.566
1909-1910	87	79	28	21	10	23	2	1	0	0	36	19	414	384	21	25	388.674	348.029	736.703
1910-1911	95	67	17	32	18	20	5	2	0	0	30	29	439	368	27	19	397.800	348.738	746.538
Total	1,773	1,505	426	455	297	208	88	55	10	6	510	411	.....	.....	.....	.....	.....	.....	.....

TABLE No. 9.

Summary of Statistics for the Year Ending September 30, 1911.

(Prepared in conformity to resolution adopted by the National Conference of Charities and Correction, Philadelphia, May, 1906.)

Movement of Population.

	Males.	Females.	Total.
Number of inmates enrolled October 1, 1910....	414	384	798
Temporarily absent	21	25	46
Number of inmates received during year.....	95	67	162
Number of inmates discharged and died during year	70	83	153
Number of inmates enrolled September 30. 1911	439	368	807
Temporarily absent	27	19	46
Daily average attendance of inmates for year ending September 30, 1911..... ..	397.800	348.738	746.538
Average number of officers and employes			121

Expenditures.

Ordinary expenses—	Per Capita.	Total.
Salaries and wages.....	$55.284	$41,296 49
Subsistence	60.672	45,322 04
Clothing	5.839	4,361 96
Office, domestic and outdoor expenses.....	46.695	34,881 12
Ordinary repairs	8.023	5.993 54
Total	$176.513	$131.855 15
Extraordinary expenses—		
New buildings and furnishing of same.....		$59,688 72
Permanent improvements		15,705 27
Total		$75,393 99
Grand total expenses		$207,249 14
Receipts and earnings		184 83
Net total expenses.....		$207.064 31

TABLE No. 10.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1910, TO SEPTEMBER 30, 1911.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance (747).
Administration.		
Trustees or directors	$1,200 00	$1.607
Officers	8,538 76	11.431
Teachers, literary	.....	.....
Teachers, industrial	.....	.....
Attendants	19,524 44	26.137
Domestics, laborers and other employes	12,033 29	16.109
Guards	.....	.....
Total	$41,296 49	$55.284
Subsistence.		
Fresh meats	$12,581 26	$16.842
Salted meats and lard	2,996 10	4.011
Fish (fresh and cured), oysters, etc	55 75	.075
Butter, eggs and poultry	6,448 16	8.632
Vegetables	2,366 62	3.168
Fresh fruits	329 64	.441
Dried fruits	2,299 26	3.078
Canned goods	.....	.....
Breadstuffs, cereals, beans, etc	6,116 17	8.188
Vinegar and syrup	635 39	.851
Tea, coffee and sugar	6,225 86	8.334
Milk	4,566 45	6.113
All other food supplies	701 38	.939
Total	$45,322 04	$60.672
Clothing, Etc.		
Clothing	$2,815 86	$3.769
Shoes	435 90	.584
Tailor and sewing room supplies	717 56	.960
Miscellaneous	392 64	.526
Total	$4,361 96	$5.839
Office, Domestic and Outdoor Departments.		
School supplies	.....	.....
Library, newspapers and periodicals	$34 95	$0.047
Stationery and printing	583 55	.781
Industrial department	.....	.....
Furniture, fixtures, bedding and other household equipment	8,064 93	10.797
Laundry supplies, soaps and other cleansers	3,256 57	4.360
Medicines, instruments and other sick ward supplies	425 56	.570
Postage, telegraphing and telephoning	469 83	.629
Freight and transportation	849 79	1.138
Stable, farm, garden, provender, etc	10,755 16	14.398
Ice	.....	.....
Tobacco	859 22	1.150
Music and amusements	485 15	.649
Expense of discharged inmates	.....	.....
Fuel	6,685 90	8.950
Light	.....	.....
Engineers' supplies	1,676 61	2.244
Insurance	137 50	.184
Water	.....	.....
Other classifications	596 40	.798
Total	$34,881 12	$46.695

TABLE No. 10—Continued.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance (747).
Ordinary Repairs and Minor Improvements.		
Materials	$4,417 54	$5.914
Labor	1,576 00	2.109
Total	$5,993 54	$8.023
Grand total of current expenditures	$131,855 15	$176.513
Less earnings paid into State Treasury	184 83	.247
Less amounts due from counties for clothing, maintenance, etc	4,851 41	6.495
Net cost to State	$126,818 91	$169.771

Extraordinary Expenditures.	Amount.
New buildings and furniture	$59,688 72
Permanent improvements	15,705 27
Land	.....
Total extraordinary expenditures	$75,393 99

APPROPRIATIONS.

FUND.	Act Approved.	Regular or Specific.	Amount Available During Year.	Expended During Year.	Balance.	
					Reverting to State Treasury.	Available for Further Use.
Maintenance	March 9, 1909	Regular	$122,758 97	$121,499 65	$1,259.32	
Repairs	March 9, 1909	Regular	6,000 00	5,993 54	6.46	
Clothing	March 9, 1909	Regular	4,500 00	4,361 96	138.04	
Land and Dairy	March 9, 1909	Specific	15,705 27	15,705 27		
Hospital for the sick	March 9, 1909	Specific	59,700 00	59,688 72	11.28	
Total			$208,664 24	$207,249 14	$1,415.10	

Financial Exhibits

VOUCHERS.

MAINTENANCE.

The following is a complete list of vouchers approved by the Board of Trustees for the fiscal year ending September 30, 1911, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof on file in the office of the Hospital:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Sawyer Biscuit Co.	Crackers	$15 75
2.	Swift & Co.	Beef	1,136 07
3.	Wm. J. Moxley	Butterine	276 20
4.	The S. Moskowitz Co.	Eggs	108 75
5.	Vickery Brothers	Chickens and molasses	196 11
6.	Ragon Brothers	Hominy and lemons	22 62
7.	J. F. Shafer	Milk	358 05
8.	Reid, Murdoch & Co	Cheese and rolled oats	56 37
9.	Peter VanSchaak & Sons	Tartaric acid	16 00
10.	J. M. Robinson, Norton Co.	Toweling	6 00
11.	Carson, Pirie, Scott & Co.	Combs	4 02
12.	Chandler Coal Co.	Coal	513 46
13.	Standard Oil Co.	Oil	30 75
14.	Sterne & Maley Co.	Starch and bluing	19 71
15.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	245 46
16.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,237 97
17.	Sawyer Biscuit Co.	Crackers	15 75
18.	Swift & Co.	Beef	828 17
19.	The S. Moskowitz Co.	Eggs	120 00
20.	Vickery Brothers	Poultry	209 51
21.	Wm. J. Moxley	Butterine	276 20
22.	R. H. Pennington & Co.	Potatoes and fruits	455 00
23.	Parsons & Scoville Co.	Cabbage and mops	73 32
24.	W. M. Hoyt & Co.	Rice, prunes and matches	114 23
25.	Ragon Brothers	Beans, syrup, etc.	303 77
26.	Ross W. Weir & Co.	Tea	50 20
27.	Karn, Closter & Co.	Coffee	315 00
28.	J. F. Shafer	Milk	378 00
29.	Reid, Murdoch & Co.	Cheese	32 27
30.	Mackey, Nisbet Co.	Gingham and san silk	21 47
31.	The Ichenhauser Co.	Queensware	93 60
32.	Blackman & Lunkenheimer	Queensware	34 56
33.	Standard Oil Co.	Turpentine and gasoline	95 50
34.	Chandler Coal Co.	Coal	590 49
35.	Peter VanSchaak & Sons	Soda ash and sponges	127 15
36.	U. S. Laundry Soap & Sup. Co.	Acid and Japan wax	18 41
37.	Wm. B. Burford	Typewriter paper	1 00
38.	Franklin MacVeagh & Co.	Peaches, oats and hominy	102 12
39.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	282 61
40.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,182 60
41.	Ziliak & Schafer Milling Co.	Flour and meal	177 00
42.	Sawyer Biscuit Co.	Crackers	15 75
43.	Wm. J. Moxley	Butterine	350 80
44.	Loewenthal Produce Co.	Turkeys	135 56
45.	Vickery Brothers	Chickens	67 05
46.	W. J. Quan & Co.	Cranberries	11 45

No.	Claimant.	On Account of.	Amount.
47.	R. H. Pennington & Co.	Oranges, lemon and holly	$27 65
48.	Franklin MacVeagh & Co.	Dried fruit and hominy	242 60
49.	Ragon Brothers	Potatoes, syrup, candy, etc.	488 79
50.	W. M. Hoyt Co.	Beans, kraut, etc.	228 87
51.	Karn, Closter & Co.	Coffee	315 00
52.	Parsons & Scoville Co.	Salt and pepper	19 30
53.	Carson, Pirie, Scott & Co.	Muslin	5 50
54.	Mackey-Nisbet Co.	Sheeting and muslin	605 05
55.	J. M. Robinson, Norton Co.	Swiss	8 12
56.	Rhoads & Fillman	Scrim	208 16
57.	Evansville Broom Co.	Brooms and mops	118 25
58.	Standard Oil Co.	Turpentine, oil, etc.	230 70
59.	Wm. B. Burford	Printing and stationery	93 90
60.	Improved Disinfecting Co.	Insecticide	80 00
61.	Boetticher & Kellogg Co.	Shovels and detergent	25 00
62.	James M. Boyd	Hogs	1,401 00
63.	U. S. Laundry Soap & Supply Co.	Oxalic acid, etc.	59 81
64.	U. S. Laundry Soap & Supply Co.	Chipped soap, etc.	537 08
65.	National Chemical Co.	Washing soda	42 00
66.	Chandler Coal Co.	Coal	901 62
67.	J. F. Shafer	Milk	390 60
68.	Geo. W. Baker & Co.	Apples	45 00
69.	Geo. Janton & Sons Co.	Laundry supplies	16 79
70.	Bird H. Davis	Salary and expenses	93 50
71.	W. S. Bogy	Salary and expenses	93 65
72.	John T. Stout	Salary and expenses	85 30
73.	Fred F. Bays	Salary and expenses	84 55
74.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	465 63
75.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,036 74
76.	Boonville Milling Co.	Flour and meal	266 40
77.	Igleheart Brothers	Flour	255 00
78.	Zillak & Schafer Milling Co.	Flour	159 00
79.	Swift & Co.	Beef	1,088 58
80.	Swift & Co.	Beef	828 76
81.	Morris & Co.	Butterine	390 00
82.	The S. Moskowitz Co.	Eggs	72 00
83.	Vickery Brothers	Chickens and tobacco	166 05
84.	W. M. Hoyt Co.	Dried fruit, kraut, etc.	239 12
85.	Franklin MacVeagh & Co.	Dried fruit, hominy, etc.	191 68
86.	Durand & Kasper Co.	Rolled oats and cheese	51 29
87.	Karn Closter Co.	Coffee	126 79
88.	Swift & Co.	Cheese	30 08
89.	Newburgh Tobacco Co.	Tobacco	259 56
90.	Dow Wire & Iron Works	Iron beds	369 00
91.	A. L. Swanson	Incandescent lamps	344 97
92.	The Manhattan Rubber Mfg. Co.	Rubber mats	46 98
93.	J. M. Robinson, Norton Co.	Muslin and oil cloth	122 29
94.	Mackey-Nisbit Co.	Ticking, toweling, cards	259 76
95.	Indiana Reformatory	Buckets	32 40
96.	U. S. Laundry Soap & Supply Co.	Oxalic acid	78 65
97.	The Sanitas Co.	Disinfectant	78 30
98.	Wm. B. Burford	Printing and stationery	64 46
99.	Evansville Gas & Electric Co.	Coke	82 00
100.	Chandler Coal Co.	Coal	957 55
101.	Standard Oil Co.	Oil, cup grease, etc.	36 40
102.	Marblehead Lime Co.	Lime	162 00
103.	The Thompson & Chute Soap Co.	Soda ash	238 36
104.	James B. Clow & Sons	Furnace and torch	6 05
105.	Ragon Brothers	Cabbage and tobacco, etc.	89 00
106.	Reid, Murdoch & Co.	Cream of tartar	28 50
107.	A. H. Altschul	Brushes	498 75

No.	Claimant.	On Account of.	Amount.
108.	J. F. Shafer	Milk	$390 60
109.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	304 67
110.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,093 42
111.	The Chas. W. Brizius Co.	Flour and meal	407 45
112.	Sawyer Biscuit Co.	Crackers	15 75
113.	Swift & Co.	Beef	1,077 84
114.	W. J. Moxley	Butterine	418 50
115.	The S. Moskowitz Co.	Eggs	73 30
116.	Vickery Brothers	Chickens and salt	137 43
117.	Durand & Kasper Co.	Evaporated apples	92 00
118.	Parsons & Scoville Co.	Rice, kraut, cabbage and mops	185 54
119.	Ragon Brothers	Beans, sugar, scourine, etc.	539 55
120.	Ross W. Weir & Co.	Coffee	319 25
121.	Reid, Murdoch & Co.	Cheese and prunes	121 06
122.	Rhoads & Fillman	Bed spreads	142 10
123.	Mackey-Nisbet Co.	Muslin	36 48
124.	J. M. Robinson, Norton Co.	Oil cloth and embroidery-cotton	42 20
125.	The Ichenhauser Co.	Queensware	20 25
126.	Blackman & Lunkenheimer	Queensware	25 00
127.	Chas. F. Artes	Silverware	16 00
128.	Improved Disinfecting Co.	Insecticide	75 00
129.	Chandler Coal Co.	Coal	595 13
130.	Central Supply Co.	Rubber hose	15 20
131.	Standard Oil Co.	Oil	128 83
132.	Thompson & Chute Soap Co.	Starch	25 20
133.	U. S. Laundry Soap & Supply Co.	Starch and blue	21 74
134.	National Chemical Co.	Washing soda	101 50
135.	Boonville Milling Co.	Flour	645 00
136.	J. F. Shafer	Milk	352 80
137.	Franklin MacVeagh & Co.	Evaporated peaches	77 50
138.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	361 47
139.	Dr. C. E. Laughlin, Med. Supt.	Payroll	2,935 11
140.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	32 85
141.	Fred. F. Bays	Salary and expenses	57 90
142.	Boonville Milling Co.	Meal	15 15
143.	Sawyer Biscuit Co.	Crackers	15 75
144.	Swift & Co.	Beef	985 04
145.	Evansville Packing Co.	Bacon and pork plates	223 62
146.	Vickery Brothers	Chickens	128 48
147.	R. H. Pennington & Co.	Potatoes, cabbage, etc.	559 38
148.	Durand & Kasper Co.	Figs	68 25
149.	Reid, Murdoch & Co.	Dried apples and kraut	140 30
150.	Ragon Brothers	Salt, lemons and flakes	21 12
151.	Ross W. Weir & Co.	Coffee	319 10
152.	Parsons & Scoville Co.	Rice	55 00
153.	Swift & Co.	Cheese	30 92
154.	Illinois Pure Aluminum Co.	Aluminum ware	97 84
155.	U. S. Laundry Soap & Supply Co.	Parafine and duck	27 54
156.	Standard Oil Co.	Turpentine, gasoline, etc.	122 89
157.	James S. Kirk & Co.	Toilet soap	27 00
158.	Cudahy Packing Co.	Soap polish	50 00
159.	Improved Disinfecting Co.	Insecticide	37 50
160.	The National Ammonia Co.	Ammonia	63 50
161.	The Heldt Co.	Fertilizer, oats and plow points	55 70
162.	The Charles W. Brizius Co.	Mized feed	22 50
163.	Z. T. Lamodin	Sweet potatoes	25 00
164.	Franklin MacVeagh & Co.	Dried peaches	69 25
165.	Henry A. Dreer	Garden and flower seed	205 36
166.	Chandler Coal Co.	Coal	675 00

No.	Claimant.	On Account of.	Amount.
167.	J. F. Shafer	Milk	$390 60
168.	The S. Moskowitz Co.	Eggs	45 35
169.	John T. Stout	Salary and expenses	93 85
170.	Bird H. Davis	Salary and expenses	94 25
171.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	341 66
172.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,061 95
173.	Swift & Co.	Beef	1,079 76
174.	Wm. J. Moxley	Butterine	263 20
175.	Vickery Brothers	Eggs	21 75
176.	The S. Moskowitz & Co.	Eggs and chickens	222 46
177.	Ragon Brothers	Sugar, beans, syrup, etc.	1,224 80
178.	Franklin MacVeagh & Co.	Cheese and figs	79 00
179.	Ross W. Weir & Co	Coffee	399 00
180.	John H. Hibben Dry Goods Co.	Sheeting and cotton	95 51
181.	J. M. Robinson, Norton Co.	Sheeting, pins, etc.	105 02
182.	Mackey-Nisbet Co	Ticking and toweling	216 00
183.	The Schaefer Rubber Co.	Rubber sheeting	101 00
184.	Indiana Reformatory	Whisk brooms	15 00
185.	Wm. B. Burford	Printing and stationery	124 85
186.	Peter VanSchaack & Sons	Drugs	7 21
187.	Bagby-Howe Drug Co.	Drugs	22 00
188.	J. F. Bomm Drug Co.	Drugs	19 07
189.	The National Ammonia Co.	Ammonia	63 50
190.	The Ray Chemical Co.	Drugs, etc.	13 55
191.	J. F. Shafer	Milk	378 00
192.	Chandler Coal Co	Coal	437 35
193.	W. M. Hoyt Co.	Dried fruit, kraut, etc.	244 76
194.	H. L. Dix	Hay	165 58
195.	W. S. Bogy	Salary and expenses	93 60
196.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	736 66
197.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,083 89
198.	Swift & Co.	Beef	1,318 16
199.	Schwarzschild & Sulzberger	Salt pork	142 73
200.	Wm. J. Moxley	Butterine	194 00
201.	The S. Moskowitz Co.	Eggs and chickens	207 14
202.	Ragon Brothers	Lemons, scourine, etc.	25 13
203.	Reid-Murdoch Co.	Peaches and coffee	250 47
204.	Durand & Kasper Co.	Figs	52 25
205.	Ross W. Weir & Co.	Tea	102 28
206.	Parsons & Scoville Co.	Beans	120 45
207.	Newburgh Tobacco Co.	Tobacco	257 04
208.	Mackey-Nisbet Co.	Combs and thimbles	18 00
209.	J. M. Robinson, Norton Co.	Flag, scissors and ribbon	30 90
210.	The Ichenhauser Co.	Serving trays	10 50
211.	Indiana Reformatory	Brooms, pans and buckets	51 72
212.	Improved Disinfecting Co.	Insecticide	75 00
213.	Wm. B. Burford	Annual reports, etc.	112 63
214.	Clifford Hardware Co.	Wheelbarrows, shovels, etc.	36 25
215.	The Wm. H. Moon Co.	Buxus suffruticosa	40 00
216.	The Heldt Co.	Farm implements	15 85
217.	Chandler Coal Co.	Coal	309 78
218.	Evansville Leather & Belting Co.	Force cups	16 00
219.	M. C. Hunt	Soda ash	282 63
220.	Marblehead Lime Co.	Lime	162 00
221.	U. S. Laundry Soap & Supply Co.	Soap and acid	474 56
222.	Franklin MacVeagh & Co.	Cheese, rice and oats	81 04
223.	Sawyer Biscuit Co.	Crackers	15 75
224.	Armour & Co.	Glycerine	6 75
225.	Standard Oil Co.	Turpentine, gasoline and paraffine	143 21
226.	The Chas. W. Brizius Co.	Meal	16 50

No.	Claimant.	On Account of.	Amount.
227.	Bagby-Howe Drug Co.	Plasters and flaxseed	$16 65
228.	J. F. Shafer	Milk	390 60
229.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	373 09
230.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,168 19
231.	Igleheart Brothers	Flour	607 50
232.	Ziliak & Schafer Milling Co.	Flour	375 00
233.	Sawyer Biscuit Co.	Crackers	15 00
234.	Swift & Co.	Beef	997 52
235.	W. C. Routh & Co.	Bacon	127 25
236.	Armour & Co.	Salt Pork	62 51
237.	Wm. J. Moxley	Butterine	388 00
238.	Vickery Brothers	Chickens	128 69
239.	The S. Moskowitz Co.	Eggs	59 10
240.	Ragon Brothers	Rice, potatoes, etc.	137 50
241.	R. H. Pennington & Co.	Potatoes and beans	82 62
242.	Durand & Kasper Co.	Evaporated peaches	75 75
243.	Reid, Murdoch & Co.	Coffee, figs, etc.	341 00
244.	W. M. Hoyt & Co.	Rolled oats	15 34
245.	Swift & Co.	Cheese	23 99
246.	Standard Oil Co.	Turpentine and gasoline	71 50
247.	Meyer Brothers Drug Co.	Drugs and sundries	49 90
248.	U. S. Laundry Soap & Supply Co.	Blue and shirt bands	8 15
249.	Thompson & Chute Soap Co.	Japan wax	5 10
250.	C. H. Menden Coal Co.	Coal	343 92
251.	Evansville Carriage Works	Phaeton	200 00
252.	Bennett Hutchinson & Co.	Boiler insurance	137 50
253.	Boetticher & Kellogg Co.	Freight and drayage	4 54
254.	J. F. Shafer	Milk	378 00
255.	B. H. Davis	Salary and expenses	94 45
256.	John T. Stout	Salary and expenses	85 85
257.	J. T. Akin	Salary and expenses	178 50
258.	W. S. Bogy	Salary and expenses	87 10
259.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	510 81
260.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,227 94
261.	Armour & Co.	Hams	148 25
262.	Schwarzschild & Sulzberger Co.	Salt pork	70 18
263.	Miller & Hart	Bacon	141 08
264.	Wm. J. Moxley	Butterine	382 22
265.	The S. Moskowitz Co.	Eggs and chickens	309 62
266.	W. M. Hoyt Co.	Apples and peaches	209 00
267.	Vickery Brothers	Molasses and salt	80 42
268.	Durand and Kasper	Rolled oats and cheese	36 16
269.	Reid, Murdoch & Co.	Coffee and figs	295 25
270.	Ragon Brothers	Potatoes and scourine, candy, etc.	184 12
271.	Franklin MacVeagh & Co.	Soap and crackers	90 85
272.	James S. Kirk & Co.	Toilet soap	27 00
273.	Indiana Reformatory	Brooms and mops	153 60
274.	Carson, Pirie, Scott & Co.	Bunting, flags, etc.	40 60
275.	Mackey-Nisbet Co.	Fans	5 00
276.	C. H. Menden Coal Co.	Coal	429 01
277.	Standard Oil Co.	Oil and grease	30 34
278.	The Heldt Co.	Hay forks, pulleys, etc.	21 92
279.	Boonville Milling Co.	Corn, bran and meal	305 75
280.	Fry Brothers & Co.	Washing soda	101 50
281.	U. S. Laundry Soap & Supply Co.	Oxalic acid, duck and felt	85 34
282.	R. H. Pennington & Co.	Potatoes and melons	84 25
283.	J. F. Shafer	Milk	390 60
284.	James Sargent	Hay	155 60
285.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	701 67
286.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,171 74

No.	Claimant.	On Account of.	Amount.
287.	Sawyer Biscuit Co.	Crackers	$10 00
288.	Swift & Co.	Beef and hams	2,203 77
289.	W. C. Routh & Co.	Bacon	135 00
290.	The S. Moskowitz Co.	Eggs and chickens	346 16
291.	W. J. Moxley	Butterine	194 00
292.	Durand & Kasper	Cheese and prunes	158 00
293.	Reid, Murdoch & Co	Figs	38 13
294.	R. H. Pennington & Co.	Potatoes and melons	241 50
295.	A. Englehard & Sons Co.	Coffee	277 50
296.	Franklin MacVeagh & Co.	Syrup, rice, oats, etc.	119 51
297.	Ragon Brothers	Vinegar, hominy, etc.	48 48
298.	Parsons & Scoville Co.	Barley	15 00
299.	Newburgh Tobacco Co.	Tobacco	260 06
300.	J. M. Robinson, Norton Co.	Oil cloth	18 00
301.	Vickery Brothers	Metal polish	4 85
302.	Mackey-Nisbet Co.	Sheeting and needles	28 01
303.	Rhoads & Fillman	Thread	49 50
304.	Boetticher-Kellogg Co.	Toilet paper	28 80
305.	Peter VanSchaack & Sons	Drugs, etc.	10 95
306.	J. F. Bomm Drug Co.	Drugs, etc.	58 50
307.	Standard Oil Co.	Oil, turpentine, gasoline	106 07
308.	Evansville Gas & Electric Co.	Coke	65 28
309.	C. H. Menden Coal Co.	Coal	350 45
310.	U. S. Laundry Soap & Supply Co.	Starch and nets	31 04
311.	J. F. Shafer	Milk	390 60
312.	Harry Stevens & Son	Cows	2,900 00
313.	R. B. McConnell	Cows	2,600 00
314.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	490 32
315.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,011 90
316.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	119 93
317.	Northern Ohio Blanket Mills Co.	Blankets	900 00
318.	The John Van Range Co.	Ranges	525 00
319.	E. K. Ashby Co.	Rugs and carpet	567 95
320.	Hibben-Hollweg Co.	Binding	15 75
321.	J. M. Robinson, Norton Co.	Oil cloth	21 60
322.	Mackey-Nisbet Co.	Dry goods	300 36
323.	Rhoads & Fillman	Dry goods	188 83
324.	The John H. Hibben Dry Goods Co.	Toweling	26 22
325.	Carson, Pirie, Scott & Co.	Toweling and pins	14 32
326.	The Ichenhauser Co.	Queesware	159 45
327.	Indiana Reformatory	Brooms	150 00
328.	The Thompson & Chute Soap Co.	Oxalic acid	106 54
329.	The Humane Restraint Co.	Mitts and wristlets	81 00
330.	The Ray Chemical Co.	Drugs	5 60
331.	Meyer Brothers Drug Co.	Drugs	89 38
332.	Marblehead Lime Co.	Lime	162 00
333.	Fry Brothers & Co.	Acetic acid	6 09
334.	The Chas. W. Brizius Co.	Flour and bran	825 00
335.	Armour & Co.	Hams	619 61
336.	A. Englehard Sons Co.	Coffee	510 64
337.	Durand & Kasper Co.	Prunes	94 50
338.	W. J. Moxley	Butterine	233 00
339.	Reid, Murdoch & Co.	Cheese	67 65
340.	Ziliak & Shafer Milling Co.	Flour and meal	547 50
341.	Peter VanSchaack & Sons	Sponges	16 00
342.	Franklin MacVeagh & Co.	Syrup and figs	206 58
343.	Evansville Packing Co.	Pork plates and bacon	1,170 18
344.	Ragon Brothers	Groceries	221 95
345.	Parsons & Scoville Co.	Sugar, oats and barley	1,512 28
346.	Vickery Brothers	Potatoes and chickens	621 45
347.	The Moskowitz Co.	Eggs	72 66

No.	Claimant.	On Account of.	Amount.
348.	J. F. Shafer	Milk and filling silos	$512 50
349.	Standard Oil Co.	Turpentine and gasoline	141 68
350.	A. L. Swanson	Arc lamps	31 20
351.	C. H. Menden Coal Co.	Coal	411 02
352.	Indiana Reformatory	Furniture	831 00
353.	Indiana Reformatory	Tinware	80 96
354.	Swift & Co.	Beef	1,193 28
355.	Wm. B. Burford	Stationery and printing	186 71
356.	J. F. Hollowell	Hogs	794 50
357.	B. H. Davis	Salary and expenses	103 55
358.	W. S. Bogy	Salary and expenses	88 90
359.	J. T. Akin	Salary and expenses	85 20
360.	J. T. Stout	Salary and expenses	89 35
361.	Lant Brothers	Hay and corn	643 92
362.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	737 96
363.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,504 46
364.	Burroughs Adding Machine Co.	Adding machine	269 50
	Total		$121,499 65

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in the office of the Hospital:

No.	Claimant.	On Account of.	Amount.
1.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	$32 57
2.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
3.	Evansville Paint & Varnish Co.	Varnish, glass, etc.	101 73
4.	A. L. Swanson	Electrical supplies	47 80
5.	DeVoe & Reynolds	Paints	8 05
6.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	116 33
7.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
8.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	46 11
9.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
10.	G. H. Lounsberry & Sons	Upholsterers' supplies	15 66
11.	Evansville Paint & Varnish Co.	Linseed oil	47 88
12.	Central Supply Co.	Pipe and fittings	350 83
13.	James B. Clow & Sons	Pig lead, bands and tees	61 00
14.	Crane Co.	Packing and hydrants	61 60
15.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	169 89
16.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
17.	August Schmitt Sons Co.	Repairs to roof	285 00
18.	Central Supply Co.	Soil pipe, babbit metal, etc.	37 14
19.	James B. Clow & Sons	Tees for water pipe	10 75
20.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	92 80
21.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
22.	Boetticher-Kellogg Co.	Screen, nails, etc.	36 50
23.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	128 82
24.	Dr. C. E. Laughlin, Med. Supt.	Payroll	160 00
25.	Boetticher-Kellogg Co.	Roofing	43 23
26.	Laib Co.	Bends and tees	2 82
27.	Central Supply Co.	Soil pipe	28 89
28.	Evansville Paint & Varnish Co.	Asphaltum, brushes and glass	20 30
29.	Dr. C. E Laughlin, Med. Supt.	Emergent expenses	3 35
30.	Dr. C. E. Laughlin, Med. Supt.	Payroll	106 00
31.	Evansville Paint & Varnish Co.	Paints	32 00
32.	E. C. Johnson	White lead	160 24

No.	Claimant.	On Account of.	Amount.
33.	The Paul & Ortmeyer Co.	Ventilator and base	$12 00
34.	Central Supply Co.	Gauge cocks	11 25
35.	Evansville Leather & Belt. Co.	Shoemakers' supplies	22 61
36.	A. L. Swanson Co.	Lamp cord	31 65
37.	A. L. Swanson Co.	Wire and cross arms	119 84
38.	Clifford Hardware Co.	Chair seats and screws	8 94
39.	Laib Co.	Floats and stems	6 40
40.	G. H. Lounsberry & Sons	Upholsterers' supplies	104 51
41.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	28 96
42.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
43.	J. A. and W. Bird Co.	Paint	122 40
44.	Laib Co.	Galvanized pipe	92 63
45.	Henry Vogt Machine Co.	Absorber tubes	76 32
46.	A. L. Swanson, Co.	Electrical supplies	47 00
47.	Central Supply Co.	Plugs	1 58
48.	Wolflin-Luhring Lumber Co.	Posts and lumber	154 91
49.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	1 00
50.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
51.	Green Engineering Co.	I-beams, tile, etc.	186 32
52.	Laib Co.	Pipe and fittings	167 70
53.	Central Supply Co.	Pipe and fittings	15 23
54.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	44 04
55.	International Steel & Iron Construction Co.	Repairs to Arcade	392 40
56.	Evansville Paint & Varnish Co.	Paint	4 00
57.	E. C. Johnson	Brushes	2 90
58.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	9 92
59.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
60.	Norvell-Shapleigh Hardware Co.	Screws, hammers, etc.	2 67
61.	Wolflin-Luhrig Co.	Lumber	26 40
62.	Fred Geiger & Sons	Repairing furniture	30 00
63.	Laib & Co.	Pipe, bolts, leather, etc.	41 64
64.	Central Supply Co.	Pipe and fittings	220 02
65.	Central Supply Co.	Pipe and fittings	415 70
66.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	75 31
	Total		$5,993 54

CLOTHING.

The following vouchers were paid from this fund:

No.	Claimant.	On Account of.	Amount.
1.	Clothes Shop	Men's suits	$1,500 00
2.	Edward N. Hill	Pants	211 40
3.	J. M. Robinson-Norton Co.	Men's hose	90 00
4.	The John H. Hibben Dry Goods Co.	Muslin	177 66
5.	Mackey-Nisbet Co.	Calico	33 73
6.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
7.	John H. Hibben Dry Goods Co.	Buttons and thread	61 80
8.	Carson, Pirie, Scott & Co.	Buttons, needles, etc.	8 54
9.	J. M. Robinson-Norton Co.	Binding, needles and laces	21 50
10.	Howitt-Warner Co.	Flannel	57 56
11.	Dr. C. E. Laughlin, Med. Supt.	Shoes (contingent)	3 00
12.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
13.	Carson, Pirie, Scott & Co.	Safety pins	4 56
14.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
15.	Carson, Pirie, Scott & Co.	Buttons and hose	114 11
16.	Mackey-Nisbet Co.	Thread and hose	26 15

No.	Claimant.	On Account of.	Amount.
17.	Dr. C. E. Laughlin, Med. Supt.	Payroll	$48 11
18.	J. M. Robinson-Norton Co.	Shoe laces	28 80
19.	Mackey-Nisbet Co.	Garter web	4 20
20.	The Spool Cotton Co.	Thread	47 06
21.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
22.	Indiana Reformatory	Shoes and shirts	328 50
23.	J. H. Schultz Co.	Ladies' shoes	176 40
24.	J. M. Robinson-Norton Co.	Overalls and buttons	108 45
25.	Carson, Pirie, Scott & Co.	Gloves, ties and braces	121 50
26.	Mackey-Nisbet Co.	Underwear, collars, etc.	101 10
27.	Dr. C. E. Laughlin, Med. Supt.	Payroll	45 53
28.	J. M. Robinson-Norton Co.	Cheviot	81 85
29.	The Geo. DeWalt Co.	Calico	64 22
30.	Dr. C. E. Laughlin, Med. Supt.	Clothing payroll	36 50
31.	Edward N. Hill	Hats	78 00
32.	Mackey-Nisbet Co.	Calico and hose	72 79
33.	Dr. C. E. Laughlin, Med. Supt.	Payroll	36 50
34.	Carson, Pirie, Scott & Co.	Ladies' hose	37 20
35.	Carson, Pirie, Scott & Co.	Ladies' hose	12 00
36.	Carson, Pirie, Scott & Co.	Calico	25 43
37.	Rhoads & Fillman	Hoods and hosiery	349 31
38.	J. M. Robinson-Norton Co.	Corsets	22 50
	Total		$4,361 96

SPECIFIC FUNDS.

HOSPITAL FOR THE SICK.

The following vouchers were paid from this fund:

No.	Claimant.	On Account of.	Amount.
2.	Feltz & Parker	Architects' services	$572 60
3.	Dr. C. E. Laughlin; Med. Supt.	Advertising	41 25
4.	International Steel & Iron Construction Co.	On contract for hospital	7,200 00
5.	Evansville Courier Publishing Co.	Advertising	15 00
6.	International Steel & Iron Construction Co.	Hospital for the sick	8,000 00
7.	Evansville Journal Co.	Advertising	15 00
8.	International Steel & Iron Construction Co.	On hospital building	8,245 00
9.	International Steel & Iron Construction Co.	On contract hospital	7,800 00
10.	International Steel & Iron Construction Co.	On contract hospital building	8,225 00
11.	The Carson-Payson Co.	Plumbing	891 35
12.	International Steel & Iron Construction Co.	Balance on contract for hospital building	9,826 00
13.	A. L. Swanson Co.	Contract for wiring	957 00
14.	Carson-Payson Co.	Balance on plumbing	3,366 25
15.	Huffman-Conklin Co.	Heating contract	4,183 00
16.	Foltz & Parker	Architects' contract	301 27
17.	Herbert Foltz	Inspection trips	50 00
	Total		$59,688 72

LAND AND DAIRY.

The following vouchers were paid from this fund:

No.	Claimant.	On Account of.	Amount.
4.	International Steel & Iron Construction Co.	Estimate on stock barn	$1,350 00
5.	Christ. Zanzler & Son	Estimate on dairy barn	3,000 00
6.	International Steel & Iron Construction Co.	Estimate on stock barn	1,350 00
7.	Christ. Zanzler & Son	Estimate on dairy barn	4,200 00
8.	International Steel & Iron Construction Co.	Estimate on stock barn	1,200 00
9.	International Steel & Iron Construction Co.	Estimate on stock barn	800 00
10.	Christ. Zanzler & Son	Estimate on dairy barn	2,000 00
11.	Foltz & Parker	Architects' services	145 66
12.	Christ. Zanzler & Son	Dairy barn	854 78
13.	International Steel & Iron Construction Co.	Stock barn	771 20
14.	International Steel & Iron Construction Co.	Retaining wall	33 63
	Total		$15,705 27

SUMMARY.

Maintenance vouchers paid and filed	$121,499 65
Repairs vouchers paid and filed	5,993 54
Clothing vouchers paid and filed	4,361 96
Hospital for the sick vouchers paid and filed	59,688 72
Land and dairy vouchers paid and filed	15,705 27
	$207,249 14

The total amount, $207,249.14, distributes to the following accounts:

Acid, acetic	$19 32
Acid, boric	6 00
Acid, muriatic	60
Acid, oxalic	311 40
Acid, tartaric	16 00
Adding machine	269 50
Advertising	159 50
Alcohol	13 78
Alumina soapalite	10 00
Ammonia	75 00
Ammonia, anhydrous	105 56
Antiphlogestin	1 00
Apples	65 00
Apples, dried	664 30
Architects' services	1,069 53
Arc lamps	31 20

Arnica	$3 00
Asphaltum	3 50
Aspirin	5 00
Awls	15
Axle grease	2 76
Babbit metal	10 20
Bacon	1,230 14
Bags, paper	2 00
Baking powder	28 80
Bananas	30 21
Bands, shirt	95
Barn, dairy	10,054 78
Barn, stock	5,504 83
Barley	48 90
Beans	711 37
Beds	369 00
Bedspreads	142 10
Beef	12,581 26
Belt fasteners	9 00
Bismuth-subnitrate	20 75
Blankets	900 00
Blank forms	341 43
Blotters	4 00
Bluing	20 40
Bolts	5 20
Books	15 00
Bowls, aluminum	19 44
Bowls, oysters	16 20
Boxes, filing	26 25
Box rent, P. O.	8 00
Bran	188 75
Brazil duck	58 50
Bristles	25
Brown mixture	9 70
Brooms	393 90
Brooms, whisk	15 00
Brushes, bath	42 00
Brushes, cornice	16 50
Brushes, floor	132 00
Brushes, hair	16 50
Brushes, mattresses	15 00
Brushes, nail	19 00
Brushes, paint	14 90
Brushes, radiator	6 00
Brushes, sanitary	24 00
Brushes, scrub	142 50
Brushes, sink	27 00
Brushes, steel block	10 50
Brushes, tooth	27 00

Brushes, Wall	$7 75
Buckets	68 85
Buckwheat	5 80
Bunting	27 55
Burying horse	2 50
Butter	143 55
Butterine	3,386 40
Buttons	20 04
Buxus suffruticosa	40 00
Cabbage	191 23
Cable wire	12 10
Calico	192 77
Calomel	5 10
Camphor gum	2 70
Camphor opium	3 00
Candles	3 12
Candy	100 08
Cans, fruit	2 30
Cans, milk	19 80
Capsules	8 15
Cards, playing	15 00
Cards, postal	10 00
Carpets	33 95
Cement	24 89
Cement, leather	10
Chairs	787 90
Chair seats	8 00
Chambers	55 16
Cheese	397 89
Cheviot	81 85
Chickens	1,782 78
Chloroform	87
Cigars	10 50
Clamps	20 25
Clay	14 40
Cleavers, butcher's	1 25
Clippers	2 50
Clover seed	21 33
Coal	6,514 78
Cocaine hydrochlor	2 10
Codene sulphate	4 60
Coffee	3,276 93
Coke	171 12
Collars	22 50
Combs	25 02
Corsets	22 50
Cotton, absorbent	28 50
Cotton, embroidery	7 40
Cotton, darning	2 40
Cotton, batting	23 75

Corn, feed	$262 88
Corn, seed	6 36
Cows	5,500 00
Crackers	166 15
Cranberries	24 00
Cream of tartar	28 50
Cross arms	4 80
Cultivator	4 00
Cup grease	3 50
Cups and saucers	43 20
Curtains, swiss	8 12
Curry combs	75
Desk	45 00
Detergent	20 00
Dippers	1 20
Directory	6 00
Dishes, butter	20 75
Dishes, vegetable	75 60
Disinfectant	78 30
Ditch, cleaning	20 85
Door checks	4 80
Duck for mangle	71 57
Eggs	903 30
Electric irons	46 13
Electric sparkers	4 65
Electric supplies	94 80
Entertainment in town	99 90
Envelopes	32 16
Escaped patient	5 80
Excelsior	5 31
Expressage	21 12
Fans	5 00
Feeding tubes	4 50
Feed, mixed	22 50
Felt, laundry	42 11
Fertilizer	56 00
Figs	441 58
Files	65
Filling silos	162 50
Fish	42 00
Flags	14 60
Flannel	57 56
Flax seed	1 40
Floats and stems	6 40
Floor hooks	40
Flour	4,098 75
Freight charges	353 39
Force cups	16 00
Furniture shoes	30
Garden seed	208 30

Garlands	$1 50
Gaskets	19 45
Gasoline	141 75
Gate hooks	45
Gelatine	90
Gingham	37 00
Glass	12 28
Gloves	84 00
Glue	1 50
Glycerine	6 75
Gourlands extract	25
Grommets	3 60
Gauge cocks	11 25
Gauge glasses	2 40
Hams	923 55
Hammer	55
Harness	38 00
Hat's, men's	78 00
Hay	937 85
Hay forks	4 50
Hinges	3 44
Hoes	4 80
Hogs	2,195 50
Holly wreaths	9 00
Hominy	126 22
Hoods	64 10
Horseshoeing	87 30
Hose, rubber	26 45
Hosiery, men's	231 98
Hosiery, women's	316 38
Hospital for the sick	49,296 00
Hospital heating	4,183 00
Hospital plumbing	4,257 60
Hospital wiring	957 00
Hydrants, fire	57 60
Hydrogen peroxide	75
Hyoscine sulphate	9 90
Ice	2 00
Ice cream	30 00
Ink	6 00
Ink, shoemakers'	15
Insecticide	335 00
Insurance	137 50
Iodine tincture	5 50
Iron	12 33
Keys	39 50
Key rings	1 92
Klein spurs	2 90
Knives, shoe	45
Kraut	207 40

Labels	$3 75
Laces, shoes	34 80
Lamp cord	37 65
Lamps, incandescent	344 97
Lasts, shoe	30
Lead, pig	50 00
Lead, red	2 00
Lead, white	160 24
Leather, imitation	2 25
Leather, sole	34 50
Lemons	40 50
Letter heads	29 90
Lime	489 75
Limes	18 00
Linen, table	76 83
Lumber	112 31
Marking tape	28 25
Matches	7 75
Mats, rubber	46 98
Meal	143 00
Medical journals	10 00
Milk	4,566 45
Millet	3 00
Miter box	9 00
Mitts	48 00
Mops	157 35
Moss	22 86
Mucilage	3 30
Mules	440 00
Muslin	679 23
Nails	4 40
Nails, shoe	2 40
Neckties	16 50
Needles	5 84
Needles, hypodermic	3 90
Nets, laundry	6 90
Newspapers	9 95
Nutmeg	2 95
Oats, feed	42 00
Oats, seed	13 20
Oats, rolled	182 16
Oilcloth	82 80
Oil, coal	14 82
Oil, cylinder	205 02
Oil, engine	91 76
Oil, linseed	47 88
Oil, neat's foot	1 00
Oil, olive	4 50
Ointment	3 25
Ointment boxes	1 50
Onions	34 00

Onion sets	$47 90
Opium, tinct	1 35
Oranges	48 40
Orchestra employed	356 35
Overalls	108 00
Oxide zinc	13
Oysters	13 75
Packing	137 40
Pads, collar	3 00
Pants	188 50
Pans, dust	8 03
Pans, food	25 20
Paper, carbon	2 40
Paper fasteners	1 00
Paper, toilet	51 80
Paraffine	47 18
Paragoric	12 50
Peaches, dried	679 02
Peanuts	28 00
Peas, cow	48 45
Penholders	90
Pens	7 20
Pens, marking	1 50
Pencils	5 28
Pepper	11 25
Phaeton	200 00
Phenacetine	6 30
Pills	3 96
Pins	7 92
Pins, hair	6 48
Pins, safety	8 88
Pipes and stems	1 70
Pipe and fittings	1,315 50
Pipe, sewer	69 51
Pitchers, cream	11 70
Pitchers, water	34 56
Plasters	28 50
Plates	21 60
Plates, aluminum	23 24
Plow beam	1 20
Plow points	4 90
Plugs	1 58
Plumbers' furnace	3 70
Polish, metal	4 85
Polish, shoes	6 90
Pork plates, salt	842 41
Posts	74 25
Potassium chlorate	1 70
Potatoes, Irish	1,992 99
Potatoes, sweet	25 00
Prunes	545 38

Pulley	$3 00
Queensware	45 25
Quinine	9 50
Rakes	90
Ranges	525 00
Rasps	60
Reception flakes	19 10
Regrinding plowpoint	1 20
Rent for wigs	1 00
Repairs to boiler walls	196 32
Repairs to buildings	392 40
Repairs to furniture	30 00
Repairs to harness	1 00
Repairs to laundry machinery	80 00
Repairs to machinery	21 60
Repairs to pumps	85 05
Repairs to refrigerating machinery	2 20
Repairs to roof	285 00
Repairs to sewing machine	18 00
Repairs to typewriter	2 75
Repairs to vehicles	19 50
Repairs to water softener	26 70
Reports, printing of	108 33
Rhubarb	1 15
Ribbon	12 60
Ribbon, typewriter	3 00
Rice	532 30
Rivets	3 35
Roofing	43 23
Rope	15 44
Rope, hitches	30
Rubber bands	1 90
Rubber for garters	4 20
Rubber sheeting	101 00
Rugs	534 00
Sage	1 55
Salaries of attendants	19,524 44
Salaries of carpenter and painter	1,348 00
Salaries of other employes	12,605 93
Salaries of officers	8,538 76
Salaries of orchestra	48 00
Salaries of trustees	1,200 00
Salt	79 20
Salts and peppers	18 00
Sand paper	2 28
San silk	2 40
Sapolio	4 50
Sawblades	4 61
Scissors	7 50
Scourine	117 25
Screens	29 90

Screws	$2 28
Scrim	211.16
Seam dampner	2 50
Sheeting	502 12
Shirts	72 00
Shoes for men	256 50
Shoes for women	179 40
Shovels	9 75
Sieves	3 60
Silverware	16 00
Siring cow	3 00
Slop jars	46 00
Smooth on	8 00
Soap, chipped	925 50
Soap, laundry	76 00
Soap, polish	50 00
Soap, toilet	54 00
Soda ash	634 39
Soda salicylate	1 20
Soda, washing	245 00
Solder	11 25
Spices, mixed	95
Sponges	29 75
Springs	6 64
Stamps	300 00
Starch	81 14
Steel	97
Straw	22 23
Strawberries	15 75
Strops, razor	1 20
Sugar	2,804 10
Suits	1,500 00
Suspenders	21 00
Suspensory	2 00
Syringes, fountain	92
Syringes, hypodermic	1 50
Syringes, urethral	1 00
Syrup	613 06
Tablets, commercial	7 08
Tablets, medicinal	3 80
Tacks	11 32
Tapioca	81
Tea	152 48
Telegrams	11 93
Telephone receiver	1 75
Telephone rent	96 00
Telephone tolls	51 90
Thermometers	4 50
Thimbles	4 65
Thread	172 56
Thread, mangle	7 50

Thread, shoe	$1 15
Threshing rye	12 68
Ticking	562 41
Tile setting	167 47
Timothy seed	4 40
Tobacco	859 22
Torch, gasoline	2 35
Torpedoes, air	3 50
Toweling	154 92
Trap screws	11 70
Tincture ferrie chlor	40
Traveling expenses	505 88
Trays, serving	10 50
Trousers	211 40
Tubes, absorber	76 32
Tubing, pillow case	112 00
Turkeys	278 60
Turpentine	667 68
Twine	30 98
Underwear	67 50
Valves	10 34
Varnish	88 50
Vaseline	95
Ventilator and base	12 00
Veterinarian service	34 00
Victor needles	24
Victor records	31 85
Vinegar	30 30
Warburg's tincture	80
Washboards	4 80
Washers	10 94
Watermelons	88 33
Wax, Japan	10 28
Wax, sealing	10
Wax, shoe	05
Wheelbarrows	22 50
Wheel for plow	1 00
Whetstone	25
Whip	50
Whiskey	21 00
Whiting, Spanish	3 80
Wire fencing	2 00
Wire	115 04
Wristlets	33 00
Yeast	61 25
	$207,442 02
Deduct discount, cartage and containers	192 88
	$207,249 14

EXPENDITURES BY MONTHS.

FUND.	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	Total.
Maintenance	$6,243 29	$7,720 93	$10,706 77	$11,408 42	$9,094 93	$8,068 35	$9,212 52	$8,517 25	$8,820 03	$7,651 07	$14,311 31	$19,744 78	$121,499 65
Repairs	192 57	433 91	206 11	866 86	585 69	325 32	204 59	708 40	665 84	805 69	186 82	811 74	5,993 54
Clothing	2,069 29	208 90	61 06	188 37	136 56	881 48	182 57	187 29	37 20	12 00	25 43	371 81	4,361 96
Hospital for the sick	.....	.....	572 60	41 25	.....	.....	7,200 00	8,015 00	8,260 00	7,800 00	9,116 35	18,683 52	59,688 72
Land and Dairy	4,350 00	1,350 00	5,400 00	800 00	2,000 00	.....	.....	1,771 64	.....	.....	.....	33 63	15,705 27
Total	$12,855 15	$9,713 74	$16,946 54	$13,304 90	$11,817 18	$9,275 15	$16,799 68	$19,199 58	$17,783 07	$16,268 76	$23,639 91	$39,645 48	$207,249 14

STATEMENT OF EARNINGS.

Months.	Source of Receipt. Weighing.	Sale of Rags, Bones, Iron, etc.	Total.
1910.			
October	$1 35	.....	$1 35
November	1 80	.....	1 80
December	2 10	.....	2 10
1911.			
January	1 50	$42 25	43 75
February	1 95	.....	1 95
March	6 85	.....	6 85
April	2 25	.....	2 25
May	45	.....	45
June	60	63 63	64 23
July	60	57 75	58 35
August	75	.....	75
September	1 00	.....	1 00
Total	$21 20	$163 63	$184 83

EARNINGS DEPOSITED WITH STATE TREASURER.

Date.	Amount.	No. of Quietus.
1910.		
October	$1 35	2774
November	1 80	2991
December	2 10	3175
1911.		
January	43 75	3285
February	1 95	3409
March	6 85	3686
April	2 25	....
May	45	4019
June	64 23	4203
July	58 35	4248
August	75	4488
September	1 00	....
	$184 83	

FARM AND GARDEN PRODUCTS, 1910—1911.

Products.	Quantity Raised.	Estimated Value.	Estimated Value of Products Used During Year.		
			In Kitchen.	In Outdoor Departments.	Total.
Beans, butter	52 gallons	$28 60	$28 60		$28 60
Beans, string	907¼ bushels	779 90	779 90		779 90
Beans, navy	33 bushels	79 20	79 20		79 20
Beets	291 dozen bnch.	47 15	47 15		47 15
Cabbage	216 dozen	86 40	86 40		86 40
Canteloupes	10 dozen	4 60	4 60		4 60
Celery	30 dozen bnch.	9 90	9 90		9 90
Corn, dry	890 bushels	445 00		$445 00	445 00
Corn, green	1,394 dozen	174 38	174 38		174 38
Corn, pop	86 pounds	1 51		1 51	1 51
Cucumbers	71 dozen	10 65	10 65		10 65
Ensilage	190 tons	2,090 00		2,090 00	2,090 00
Fodder	550 shocks	41 25		41 25	41 25
Greens, turnip	36 bushels	9 00	9 00		9 00
Hay	13½ tons	230 25		230 25	230 25
Lard	12,927 pounds	1,344 17	1,344 17		1,344 17
Lettuce	162 bushels	53 05	53 05		53 05
Mangoes	597 dozen	31 29	31 29		31 29
Milk	246 gallons	36 90	36 90		36 90
Oats, sheaf	284 dozen	99 40		99 40	99 40
Onions, green	886 dozen bnch.	177 20	177 20		177 20
Onions, dry	27 bushels	24 95	24 95		24 95
Parsnips	420 bushels	195 80	195 80		195 80
Peaches	22 bushels	33 00	33 00		33 00
Peas, cow	6 tons	72 00		72 00	72 00
Peas, green	91 bushels	167 00	167 00		167 00
Pork	20,059 pounds	2,078 67	2,078 67		2,078 67
Potatoes, Irish	14 bushels	10 30	10 30		10 30
Potatoes, sweet	608 bushels	427 20	427 20		427 20
Radishes	652 dozen bnch.	118 90	118 90		118 90
Rhubarb	175 dozen bnch.	35 00	35 00		35 00
Rye	193½ bushels	145 12		145 12	145 12
Straw	10 tons	50 00		50 00	50 00
Tomatoes	410½ bushels	332 55	332 55		332 55
Turnips	65 bushels	31 50	31 50		31 50
Veal	108 pounds	12 96	12 96		12 96
Watermelons	134	9 38	9 38		9 38
Total value		$9,524 13	$6,349 60	$3,174 53	$9,524 13
Less farm pay-roll					1,011 75
					$8,512 38

AVERAGE PRICES PAID, 1910-1911.

Flour, per barrel	$4.407
Fresh beef, per 100 pounds	7.804
Ham, per pound	.150
Potatoes, per bushel	.769
Beans, per bushel	2.244
Butter, per pound	.133
Milk, per gallon	.178
Tea, per pound	.197
Coffee, per pound	.179
Sugar, per 100 pounds	5.366
Eggs, per dozen	.182

INVENTORY.

Real estate, 240 acres	$92,693 24
Buildings	599,935 93
Equipment	162,507 59
Total	$855,136 76

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1911.

Position.	Number Employed.	Salary per Month.	Additional Compensation (Board, Laundry, etc.)
Trustees	4	$25 00	Non-resident.
Medical superintendent	1	208 33	Board and laundry.
Assistant physician	1	100 00	Board and laundry.
Assistant physician	1	83 33	Board and laundry.
Interne	1	40 00	Board and laundry.
Bookkeeper	1	100 00	Boards at home.
Storekeeper	1	75 00	Board and laundry.
Matron	1	50 00	Board and laundry.
Chaplain	1	20 00	Resides in city.
Stenographer and record clerk	1	65 00	Board and laundry.
General night watch	1	30 00	Board and laundry.
General night watch	1	25 00	Board and laundry.
Usher and marking clerk	1	35 00	Board and laundry.
Supervisors	2	40 00	Board and laundry.
Attendants	2	30 00	Board and laundry.
Attendants	4	26 00	Board and laundry.
Attendants—dining room	1	26 00	Board and laundry.
Attendants—dining room	1	25 00	Board and laundry.
Attendants	22	24 00	Board and laundry.
Attendants	31	22 00	Board and laundry.
Attendants	16	20 00	Board and laundry.
Chief engineer	1	90 00	Board and laundry.
Assistant engineers	2	45 00	Board and laundry.
Firemen	3	36 00	Board and laundry.
Plumber	1	50 00	Board and laundry.
Charge of cold storage	1	32 00	Board and laundry.
Florist	1	40 00	Board and laundry.
Foreman lawns	1	27 00	Board and laundry.
Carpenter	1	70 00	Boards at home.
Painter	1	50 00	Board and laundry.
Dairyman	1	50 00	Board and laundry.
Foreman of farm	1	40 00	Board and laundry.
Farmhand	1	20 00	Board and laundry.
Baker	1	50 00	Board and laundry.
Chief cook	1	50 00	Board and laundry.
Officers' cook	1	16 00	Board and laundry.
Butcher	1	20 00	Board and laundry.
Kitchen help	5	15 00	Board and laundry.
Housekeeper	1	20 00	Board and laundry.
Housegirls	3	15 00	Board and laundry.
Foreman of laundry	1	50 00	Board and laundry.
Laundress	3	15 00	Board and laundry.
Mattressmaker	1	30 00	Board and laundry.

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ANNUAL REPORT

Southern Indiana Hospital for the Insane

Evansville, Indiana

Year Ending September 30, 1912

Twenty-second Year

TO THE GOVERNOR

ANNUAL REPORT

OF THE

Southern Indiana Hospital for the Insane

FOR THE

Year Ending September 30, 1912

Twenty-second Year

To the Governor

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1913

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 31, 1912.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 2, 1913.

The within report, so far as the same relates to moneys drawn from the State treasury, has been examined and found correct.

W. H. O'BRIEN,
Auditor of State.

JANUARY 2, 1913.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MARK THISTLETHWAITE,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, January 3, 1913.

L. G. ELLINGHAM,
Secretary of State.

Received the within report and delivered to the printer January 3, 1913.

ED D. DONNELL,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE

1912

BOARD OF TRUSTEES.

BIRD H. DAVIS, President, Newport, Indiana.
JOSIAH T. AKIN, Vice-President, Sullivan, Indiana.
WILLIAM S. BOGY, Treasurer, Bloomington, Indiana.
JOHN T. STOUT, Secretary, Paoli, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M. D.

ASSISTANT PHYSICIANS.

FRANK R. LORD, M. D.
ARLEY ISABELLE MUNSON, M. D.

INTERNE.

LUCIE G. FORRER, M. D.

BOOKKEEPER.

NORMAN B. MAVITY.

STOREKEEPER.

ROBERT E. MCCLURE.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF THE BOARD OF TRUSTEES

HON. THOMAS R. MARSHALL, *Governor of Indiana:*

Sir—The trustees of the Southern Indiana Hospital for the Insane herewith present their report for the year ending September 30, 1912.

Included in our report, as a part thereof, is the report of the Medical Superintendent, containing the financial and statistical tables submitted therewith.

Josiah T. Akin, having been reappointed by you, the Board in May effected the organization which continues to this date.

BIRD H. DAVIS ..... President.
JOSIAH T. AKIN ..... Vice-President.
WILLIAM S. BOGY ..... Treasurer.
JOHN T. STOUT ..... Secretary.

The funds available for the year, the sum expended from each fund, and the unexpended balance which automatically reverted to the State Treasury at the close of the year are given in the following summary:

Maintenance Fund.

Appropriation	$121,605 00	
Appropriation per capita	5,257 94	
Total	$126,862 94	
Expended	126,843 72	
Unexpended and reverted		$19 22

Repair Fund.

Appropriation	$6,500 00	
Expended	6,499 99	
Unexpended and reverted		$0 01

Clothing Fund.

Appropriation	$5,500 00	
Expended	5,488 87	
Expended and reverted		$11 13

Specific.

Electro-hydro-therapeutic additions and equipment for Hospital for the Sick—		
Appropriation	$25,000 00	
Expended	24,999 85	
Unexpended and reverted		$0 15

The funds have been ample, with the prudent management exercised, and there has been no curtailment in the quality or quantity of supplies furnished to any department, the prevailing high standard having been maintained everywhere.

The receipts and earnings, amounting to $367.21, were remitted to the Treasurer of State in monthly installments as accumulated.

The repairs and minor improvements about the buildings have been well maintained and the condition of the property is good throughout.

The new hospital and equipment, for the care of the sick and acute cases, is a splendid additon and will be of inestimable value in the treatment of the patients.

The results secured from the farm, garden and dairy are evidence of prudent management and frugal care of products, and the increasing yield of crops denotes increased fertility of soil, due to intelligent and industrious husbandry.

Our frequent visits of inspection reveal to us on every hand evidence of careful and judicious administration and of progressive and continued improvement in each department of the institution.

The needs of the institution, referred to in detail in the report of the Medical Superintendent, are all desirable and should be provided.

We are pleased to again record our high appreciation of the worthiness and ability of our Superintendent and our full approval of his administration of the institution.

Respectfully submitted,

BIRD H. DAVIS,
J. T. AKIN,
W. S. BOGY,
JOHN T. STOUT,
Board of Trustees.

December 30, 1912.

REPORT OF THE MEDICAL SUPERINTENDENT

To the Honorable Board of Trustees:

Gentlemen—I herewith submit the report of this institution for the year ending September 30, 1912. The medical statistics and financial operations are presented in various tabulated statements incorporated in the report.

Movement of Patients, 1911-1912.

	Men.	Women.	Total.
Enrolled October 1, 1911	439	368	807
Admitted during the year	73	89	162
Total number treated	512	457	969
Discharged—			
Recovered	20	12	32
Improved	13	14	27
Unimproved	1	1	2
Total number discharged	34	27	61
Died	49	23	72
Total number discharged and died	83	50	133
Remaining September 30, 1912	429	407	836
Daily average attendance	406.673	362.193	768.866
Per cent. of deaths on total number treated			.074

During the year there were admitted to the institution 162 patients, 73 men and 89 women.

Discharged during the year, 61 patients; 34 men and 27 women, of whom there were classed as recovered 32, improved, 27, unimproved, 2.

There were during the year 72 deaths, 49 men and 23 women.

There was no case of suicide during the year.

Twenty-eight patients, 26 men and 2 women, eloped, of whom 19, 17 men and 2 women, were returned.

We endeavor to provide employment of some kind for every patient who may derive benefit therefrom and the number who are thus engaged is large.

The daily average number of patients employed outside of wards was 169, 99 men and 70 women, and the daily average number of patients employed in wards was 166—men, 64; women, 102; or a total number of 335 engaged daily in some form of work.

The funds appropriated for maintenance, repairs and clothing were sufficient to meet the requirements, and their disbursement is shown in the financial tables appended.

The completion of the hydro-therapeutic additions and equipment of hospital, with the excellent facilities provided for the care and treatment of patients, converts this institution into a hospital in the true sense, and will inspire the medical staff and corps of assistants in each department with renewed energy and effort to accomplish the best results attainable.

The farm and garden rendered a good yield—130 acres under cultivation. After deducting all expenditures for labor, seeds, implements and supplies of all kinds, a net revenue of $9,391.72 is shown.

The operation of the dairy during this, the first year, has been very satisfactory and remunerative.

The yield of milk was 30,203 gallons, the value of which, computed at the price paid for this commodity under our last contract, equals the price paid for the herd; in addition to this, bull calves to the value of $151.50 were sold to neighboring dairymen and thirty-six calves, appraised at $1,440, remain as an addition to the herd. This confirms our impression that it is profitable to the institution to "buy the milk in the cow."

The piggery yielded 37,220 pounds of dressed pork, valued at $3,729.02, and as for the past four years all the lard used was supplied from this source.

Corn was grown to fill the silos with 200 tons of ensilage, a sufficient quantity for the annual supply.

The following changes occurred in the official corps:

Dr. A. I. Munson was appointed assistant physician in the Women's Department to succeed Dr. Ruth Alexander, resigned because of ill health.

Dr. Lucie G. Forrer was appointed interne to succeed Dr. J. P. Coultas, resigned to engage in private practice.

Robert E. McClure was appointed storekeeper to succeed T. B. Ross, relieved.

NEEDS OF THE INSTITUTION.

The first year of the operation of the dairy has been very satisfactory and remunerative to the institution.

I urgently recommend the installation of a creamery in connection with the dairy, and think if this is provided we can supply the institution with the best grade of butter instead of the butterine, as at present, at near the same cost.

The estimated cost of creamery and equipment is $6,200.

Two cottages should be provided, one for each sex, for the housing of the demented and untidy and for those who are violent and disturbed.

This would enable us to better classify and care for these patients. Under present conditions our population is condensed and concentrated with no provision for effective segregation of this class, whose proximity is a constant source of irritation to the more sensitive and nervous individuals, whose recovery may be retarded by such causes. While it may be urged in opposition to this plan, that it is a radical change from the original plan of the institution, the fact must remain evident and obvious that what we propose is to adopt the best feature of the cottage plan and thereby eliminate the worst and most objectionable feature of the congregate plan.

The estimated cost of the proposed cottages is $48,000 each.

Electric power is used to operate all the machinery employed here, and since the installation of the present service unit, the light, power and heat demands have increased to such extent that they now exceed the generating capacity and it is necessary to provide a larger generator and engine.

A 200 K. W. generator with engine should be installed promptly to assure effective service. Estimated cost of engine and generator, $8,000.

This installation would also require remodeling and enlarging the present engine room, the estimated cost of which, as planned would be $12,000.

All coal used for fuel is unloaded from cars standing on track scales. There is practically no provision for storing fuel and when, in such emergencies as impending strikes or other causes, a surplus is accumulated it is stored on the ground.

There should be provided storage bins for fuel, with proper housing and equipment for handling.

The scales used for weighing are antiquated and have not capacity for weighing the modern type of cars. Furthermore, they have been condemned by the Southern Railway Company as unsafe to run their equipment over, and should be replaced with longer and heavier type. of sufficient capacity.

The estimated cost of these improvements is $26,400.

Regular Appropriations, Annual, for 1913-1914 and 1914-1915.

Maintenance	$138,240 00
(For each patient in excess of 768, $180.)	
Repairs	$7,000 00
Clothing	6,000 00

Specific Appropriations.

Two cottages	$96,000 00
Alteration engine room	12,000 00
Housing and bunkers for coal	20,000 00
Creamery	5,200 00
Equipment—	
Engine and generator	8,000 00
Coal conveyor	4,000 00
Track scale	2,400 00
Creamery equipment	1,000 00

It is gratifying to record the marked and continued improvement in each department of the institution, and I am pleased to acknowledge my indebtedness to the corps of officers and employes for the loyal support and good service they have rendered.

To the members of your Board I must say the potential influence of your counsel and advice is manifest throughout our work, and I am under renewed obligations for your enthusiastic interest in every measure designed to improve the institution or contribute to the welfare of the patients.

The spirit of harmony that uniformly prevails over your deliberations is commendable and inspires emulation and zest and zeal for arduous work.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

Statistical Tables

MEDICAL STATISTICS

TABLE No. 1.

Movement of Patients, 1911-1912.

	Men.	Women.	Total.
Enrolled October 1, 1911	439	368	807
Admitted during the year 1911-1912	73	89	162
Total number treated	512	457	969
Discharged—			
Recovered	20	12	32
Improved	13	14	27
Unimproved	1	1	2
Total number discharged	34	27	61
Died	49	23	72
Total number discharged and died	83	50	133
Remaining September 30, 1912	429	407	836
Daily average attendance	406.673	362.193	768.866

Per cent. of recoveries on admission 19
Per cent. of recoveries of total number treated 3.3
Per cent. of deaths on total number treated 7.4

TABLE No. 2.

COUNTY REPRESENTATION.

COUNTIES.	Quota.	Movement of Population October 1, 1911, to September 30, 1912.								Clothing Account.
		Received.		Discharged.		Died.		Present at Close of Year.		
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	3	1	1	2	3	0	11	10	$184 91
2. Daviess	59	5	5	1	1	5	0	29	31	473 38
3. Dubois	40	1	3	2	0	1	2	23	18	326 55
4. Gibson	59	2	7	9	0	2	0	21	19	261 39
5. Greene	56	11	5	1	4	6	1	30	31	440 79
6. Harrison	43	0	0	5	2	2	1	17	9	259 46
7. Knox	64	4	8	5	2	3	3	26	10	464 16
8. Martin	29	0	5	1	4	0	1	12	10	205 15
9. Orange	33	5	3	1	1	0	1	20	16	279 35
10. Perry	37	4	3	0	0	2	2	17	18	301 50
11. Pike	40	2	3	2	0	1	1	20	14	287 84
12. Posey	44	1	3	3	1	4	1	20	17	209 25
13. Spencer	44	6	3	4	4	2	1	26	20	255 09
14. Sullivan	51	8	9	2	1	4	1	27	24	316 31
15. Vanderburg	141	18	20	5	7	12	5	81	77	1,055 11
16. Warrick	44	3	11	1	2	1	3	14	24	232 29
Marion						1				
Total	810	73	89	34	27	49	23			
Ripley								1	0	16 52
Vigo								1	0	3 10
								396	372	$5,572 15

TABLE No. 3.

Statistics of Patients Admitted October 1, 1911, to September 30, 1912.

CIVIL CONDITION.

	Age Period.															
	Under 20		20 to 30		30 to 40		40 to 50		50 to 60		60 to 70		Over 70		Unknown	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	1	1	15	14	8	6	8	1	3	2	0	3	0	0	0	0
Married	0	1	1	6	10	15	10	9	4	10	5	1	2	0	1	1
Widowed	0	0	0	0	0	1	0	2	0	2	0	3	1	5	0	0
Divorced	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	1	0	0	1	0	1	0	1	0	2	0	1
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

COLOR.

White	1	2	17	20	20	21	17	13	7	14	4	6	3	7	1	1
Colored	0	0	0	0	1	1	1	0	0	1	1	2	0	0	0	1
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

EDUCATION.

College	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common school	1	2	17	20	21	22	16	11	7	13	4	8	0	2	0	1
None	0	0	0	0	0	0	2	1	0	2	1	0	1	5	0	0
Unknown	0	0	0	0	0	0	0	1	0	0	0	0	2	0	1	1
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

NATIVITY.

England	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0
France	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Germany	0	0	0	0	1	0	1	2	1	1	0	0	0	1	0	0
Illinois	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
Indiana	1	2	16	17	14	17	13	9	5	9	4	5	0	4	0	1
Kentucky	0	0	0	1	0	3	2	1	1	1	0	2	1	0	0	0
Minnesota	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Missouri	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Ohio	0	0	0	0	2	0	0	0	0	3	1	0	0	1	0	0
Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Tennessee	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Virginia	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Wisconsin	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	2	0	0	1	0	0	0	0	1	0	1	1
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

TABLE No. 3—Continued.

PREVIOUS OCCUPATION.

	Age Period.															
	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M	F.
Attendant	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Barber	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Clerk	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
Dressmaker	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Engineer	0	0	0	0	2	0	1	0	0	0	0	0	0	0	0	0
Farmers	0	0	6	0	6	0	7	0	4	0	4	0	3	0	0	0
Fireman railroad	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Hamesmaker	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
Hostler	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Housework	0	2	0	19	0	21	0	13	0	15	0	8	0	5	0	2
Laborers	0	0	6	0	4	0	3	0	2	0	0	0	0	0	1	0
Machinists	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0
Merchants	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0
Milliners	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Miners	0	0	1	0	3	0	2	0	0	0	0	0	0	0	0	0
Newsboy	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Painter	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Printers	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
None	1	0	0	0	0	1	0	0	0	0	1	0	0	1	0	0
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

ALLEGED CAUSE OF INSANITY.

Dissipation	0	0	2	0	2	0	1	0	0	0	1	0	0	0	0	0
Epilepsy	0	0	1	1	3	2	2	0	0	0	0	0	0	0	0	0
Heredity	1	1	5	4	2	3	3	1	0	5	0	2	0	2	0	0
Puerperium	0	0	0	1	0	2	0	1	0	0	0	0	0	0	0	0
Senility	0	0	0	0	0	0	0	0	0	0	1	0	2	1	0	0
Trauma	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	1	9	14	13	15	12	11	7	10	3	6	1	4	1	2
Total	1	2	17	20	21	22	18	13	7	15	5	8	3	7	1	2

TABLE No. 4.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1911, TO SEPTEMBER 30, 1912.

Duration of Disease.	Under 1 Month.		1 to 3 Months.		3 to 6 Months.		6 to 12 Months.		1 to 2 Years.		2 to 5 Years.		5 to 10 Years.		10 to 20 Years.		Over 20 Years.		Unknown.		Total.	
Form of Insanity.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Mania, acute	12	3	2	3	2	2	2	2	0	0	0	0	0	0	0	0	0	0	4	4	22	14
Mania, chronic	0	0	0	0	0	0	0	0	0	3	2	3	0	1	0	0	0	1	0	3	2	11
Mania, epileptic	1	0	0	1	0	0	1	0	1	1	0	2	2	0	0	0	0	0	4	0	9	4
Mania, puerperal	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Mania, recurrent	2	1	0	3	0	1	0	1	0	0	0	0	0	1	0	0	0	0	3	12	5	19
Melancholia	4	2	2	3	2	4	0	1	2	5	3	1	1	0	0	0	0	1	1	7	15	24
Morphinism	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Dementia, organic	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	1
Dementia, paralytic	2	0	0	0	1	0	6	0	0	0	1	0	0	0	0	0	0	0	0	0	10	0
Dementia, senile	1	3	1	0	0	0	0	0	1	0	3	5	0	1	0	0	0	0	1	3	7	12
Alcoholism	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Total	23	11	5	12	6	7	10	4	4	9	9	12	3	3	0	0	0	2	13	29	73	89

TABLE No. 5.

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED OR DIED DURING THE FISCAL YEAR 1911-1912.

PERIOD.	First Admitted to Any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Disease.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female	Male	Female
Recovered—										
Under 1 month	6	0	0	0	0	0	0	0	0	0
From 1 to 3 months	5	3	0	0	4	0	0	0	0	0
From 3 to 6 months	1	1	1	9	6	0	0	0	0	0
From 6 to 12 months	1	1	11	0	0	0	0	0	0	0
From 1 to 2 years	1	0	5	1	7	10	0	0	0	0
From 2 to 5 years	1	2	3	1	3	1	1	0	1	0
From 5 to 10 years	0	0	0	1	0	1	0	0	0	0
From 10 to 20 years	0	0	0	0	0	0	0	0	0	0
Over 20 years	0	0	0	0	0	0	0	0	0	0
Unknown	5	5	0	0	0	0	0	0	0	0
Total	20	12	20	12	20	12	1	0	1	0
Died—										
Under 1 month	8	5	3	3	0	0	0	0	0	0
From 1 to 3 months	7	2	4	2	10	2	0	0	0	0
From 3 to 6 months	5	3	3	3	7	3	0	0	0	0
From 6 to 12 months	9	2	12	2	11	2	0	0	0	0
From 1 to 2 years	3	4	5	1	0	0	0	0	0	0
From 2 to 5 years	2	0	9	5	7	5	0	0	0	0
From 5 to 10 years	3	2	7	5	5	5	0	0	0	0
From 10 to 20 years	5	0	6	2	9	4	0	0	0	0
Over 20 years	0	0	0	0	0	2	3	0	3	3
Unknown	7	5	0	0	0	0	0	0	0	0
Total	49	23	49	23	49	23	3	0	3	3

TABLE No. 6.

Cause of Death of Those Who Died During the Fiscal Year 1911-1912.

	Men.	Women.	Total.
Angina pectoris	1	0	1
Carcinoma of rectum	0	1	1
Cerebral embolism	1	0	1
Cerebral hemorrhage	3	1	4
Dementia paralytica	11	0	11
Edema, pulmonary	1	0	1
Enteritis	0	1	1
Exhaustion from dementia	0	2	2
Exhaustion from epilepsy	5	0	5
Exhaustion from mania acute	1	4	5
Exhaustion from melancholia	3	2	5
Exhaustion from senility	0	1	1
Mitral insufficiency	2	2	4
Myocarditis	0	1	1
Nephritis, chronic	3	1	4
Pernicious anaemia	1	0	1
Pneumonia, lobar	1	0	1
Sclerosis of stomach	1	0	1
Status epilepticus	1	1	2
Tuberculosis, intestinal	0	1	1
Tuberculosis, miliary	0	1	1
Tuberculosis, pulmonary	14	4	18
Total	49	23	72

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1911-1912.

1911.	Men.	Women.	Total.
October	410.064	351.355	761.419
November	407.000	357.233	764.233
December	402.451	355.678	758.129
1912.			
January	402.741	357.613	760.354
February	405.000	361.000	766.000
March	404.000	363.774	767.774
April	408.400	362.600	771.000
May	409.033	358.870	767.903
June	412.066	366.867	778.933
July	410.033	366.450	776.483
August	408.484	372.451	780.935
September	400.800	372.433	773.233
Daily average for year	406.673	362.193	768.866

TABLE No. 8.

MOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

YEAR.	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	0	4	1	0	0	6	6	202	179	10	15	141,290	94,150	235,440
1891-1892	62	71	31	31	8	2	8	0	0	0	23	19	194	198	10	10	186,500	173,000	359,500
1892-1893	67	58	39	34	1	4	3	1	1	0	13	18	204	198	13	15	193,000	187,500	380,500
1893-1894	52	59	32	25	3	0	3	4	0	1	11	10	207	217	11	17	197,000	190,500	387,500
1894-1895	44	30	17	8	1	0	0	3	1	0	19	12	213	223	15	19	199,000	202,000	401,000
1895-1896	41	37	25	21	0	4	5	5	0	0	9	9	214	221	13	17	199,000	201,000	400,000
1896-1897	33	21	15	14	0	3	2	3	0	1	13	6	217	215	21	17	200,000	202,000	402,000
1897-1898	95	73	18	9	1	6	2	2	0	0	14	14	277	257	27	30	234,000	225,000	459,000
1898-1899	88	42	27	20	9	14	1	0	1	0	27	18	300	247	16	21	268,000	226,000	494,000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290,000	256,000	546,000
1900-1901	103	87	29	44	29	18	2	4	2	0	28	25	346	306	24	26	310,000	282,000	592,000
1901-1902	85	90	16	24	31	16	15	2	0	0	25	30	342	324	29	26	325,200	294,320	619,520
1902-1903	75	69	11	26	31	8	4	1	0	1	35	22	336	335	20	28	315,470	301,820	617,290
1903-1904	99	80	14	40	24	12	3	5	2	0	30	38	362	320	29	34	329,423	297,554	626,977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318,053	293,281	611,334
1905-1906	86	62	12	22	28	6	6	3	0	1	34	23	363	334	30	16	334,787	309,087	643,874
1906-1907	72	53	19	14	19	11	4	3	0	0	32	19	361	340	24	26	339,354	315,981	655,335
1907-1908	93	73	9	21	19	14	11	5	0	0	40	27	375	346	32	20	344,644	318,046	662,690
1908-1909	94	77	20	14	23	18	1	5	0	0	22	18	403	368	26	24	372,567	341,999	714,566
1909-1910	87	79	28	20	10	23	2	1	0	0	36	19	414	384	21	25	388,674	348,029	736,703
1910-1911	95	67	17	32	18	20	5	2	0	0	30	29	439	368	27	19	397,800	348,738	746,538
1911-1912	73	89	20	12	13	14	1	1	0	0	49	23	429	407	28	19	406,673	367,193	768,866
Total	1,846	1,594	446	467	310	222	89	56	10	6	560	434	.....	.....	.....	.....	.....	.....	.....

TABLE No. 9.

Summary of Statistics for the Year Ending September 30, 1912.

(Prepared in conformity to resolution adopted by the National Conference of Charities and Correction, Philadelphia, May, 1906.)

Movement of Population.

	Males.	Females.	Total.
Number of inmates enrolled October 1, 1911..	439	368	807
Temporarily absent	28	19	47
Number of inmates received during year....	73	89	162
Number of inmates discharged and died during year	83	50	133
Number of inmates enrolled September 30, 1912	429	407	836
Daily average attendance of inmates for year ending September 30, 1912	406.673	362.193	768.866
Average number of officers and employes.....			122

Expenditures.

Ordinary Expenses—	Per Capita.	Total.
Salaries and wages.....	$55.975	$43,044 55
Subsistence	62.140	47,785 82
Clothing	7.138	5,488 87
Office, domestic and outdoor expenses.....	46.831	36,013 35
Ordinary repairs	8.452	6,499 99
Total	$180.536	$138,832 58
Extraordinary Expenses—		
New buildings and furnishing of same.....		$24,999 85
Permanent improvements		
Total		$24,999 85
Grand total expenses		$163,832 43
Receipts and earnings.....		367 21
Net total expenses		$163,465 22

TABLE No. 10.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1911 TO SEPTEMBER 30, 1912.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 768.866.
Administration.		
Trustees or directors	$1,200 00	$1.561
Officers	9,092 53	11.824
Teachers, literary	.....	.....
Teachers, industrial	.....	.....
Attendants	19,762 73	25.699
Domestics, laborers and other employes	12,989 29	16.891
Guards	.....	.....
Total	$43,044 55	$55.975
Subsistence		
Fresh meats	$13,409 02	$17.437
Salted meats and lard	3,256 68	4.235
Fish (fresh and cured) oysters, etc	7 50	.010
Butter eggs and poultry	7,016 05	9.124
Vegetables	2,734 01	3.555
Fresh fruits	421 56	.548
Dried fruits	3,041 66	3.955
Canned goods	1,527 50	1.986
Breadstuffs, cereals, beans, etc	7,002 23	9.106
Vinegar and syrup	995 16	1.294
Tea coffee and sugar	7,219 90	9 389
Milk	327 60	.426
All other food supplies	826 95	1.075
Total	$47,785 82	$62.140
Clothing.		
Clothing	$3,044 54	$3.959
Shoes	1,038 00	1.350
Tailor and sewing-room supplies	1,159 21	1.508
Miscellaneous	247 12	.321
Total	$5,488 87	$7.138
Office, Domestic and Outdoor Departments.		
School supplies	.....	.....
Library, newspapers and periodicals	$59 00	$0.077
Stationery and printing	573 92	.746
Industrial department	.....	.....
Furniture, fixtures, bedding and other household equipment	8,964 96	11.658
Laundry supplies, soaps and other cleansers	4,696 59	6.107
Medicines, instruments and other sick ward supplies	1,033 97	1.345
Postage, telegraphing and telephoning	508 73	.662
Freight and transportation	564 60	.734
Stable, farm, garden, provender, etc	6,984 22	9.082
Ice	.....	.....
Tobacco	1,369 46	1.781
Music and amusements	272 25	.354
Expense of discharged inmates	.....	.....
Fuel	7,332 55	9.535
Light	.....	.....
Engineers supplies	1,121 71	1.459
Insurance	.....	.....
Water	.....	.....
Other classifications	2,531 39	3.291
Total	$36,013 35	$46.831

TABLE No. 10—Continued.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 768,866.
Ordinary Repairs and Minor Improvements.		
Materials	$4,364 93	$5.676
Labor	2,135 06	2.776
Total	$6,499 99	$8.452
Grand total of current expenditures	$138,832 58	$180.536
Less earnings paid into State Treasury	367 21	.478
Less amounts due from counties for clothing maintenance etc	5,572 15	7.246
Net cost to State	$132,893 22	$172 812

Extraordinary Expenditures.	Amount
New buildings and furnishings	$24,999 85
Permanent improvements	.....
Land	.....
Total extraordinary expenditures	$24,999 85

APPROPRIATIONS.

FUND	Act Approved.	Regular or Specific	Amount Available for Current Year.	Expended During Year.	Balance.	
					Reverting to State Treasury.	Available for Further Use.
Maintenance	March 4 1911	Regular	$121,605 00 5,257 94	$126,843 72	$19 22	
Repairs	March 4 1911	Regular	6,500 00	6,499 99	01	
Clothing	March 4 1911	Regular	5,500 00	5,488 87	11 13	
Electro-hydro-therapeutic additions and equipment Hospital for the sick	March 4 1911	Specific	25,000 00	24,999 85	15	
Total			$163,862 94	$163,832 43	$30 51	

Financial Exhibits

VOUCHERS

MAINTENANCE.

The following is a complete list of vouchers approved by the Board of Trustees for the fiscal year ending September 30, 1912, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof on file in the office of the Hospital:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Perfection Biscuit Co.	Crackers	$15 03
2.	Swift & Co.	Beef	998 88
3.	The S. Moskowitz Co.	Eggs and chickens	378 40
4.	W. J. Moxley	Butterine	194 00
5.	Ragon Brothers	Groceries, etc.	415 68
6.	Durand & Kasper Co.	Tartaric acid	17 50
7.	J. F. Shafer	Milk	300 60
8.	Vickery Brothers	Meal and metal, polish	55 50
9.	S. Brunger & Co.	Blankets	134 25
10.	Mackey-Nisbet Co.	Ticking and pins	154 54
11.	J. M. Robinson, Norton Co.	Crash and scrim	35 34
12.	Jas. S. Kirk & Co.	Toilet soap	27 00
13.	Boetticher & Kellogg Co.	Needles and sprayers, etc.	10 25
14.	W. B. Burford	Printing and stationery	129 07
15.	Bagby-Howe Drug Co.	Drugs	14 10
16.	J. F. Bomm Drug Co.	Drugs	3 00
17.	Truax, Greene & Co.	Drugs	1 74
18.	Standard Oil Co.	Oil	31 83
19.	Garlock Packing Co.	Packing	38 15
20.	Chas. W. Brizius Co.	Mixed feed	50 00
21.	M. C. Hunt	Soap	574 93
22.	U. S. Laundry Soap & Supply Co.	Aniline blue	8 40
23.	Reid Murdoch & Co.	Dried fruit	341 75
24.	The Heldt Co.	Timothy and grass seeder	18 25
25.	The Ray Chemical Co.	Drugs	31 89
26.	Flowerdale Farm	Hogs	45 00
27.	C. H. Menden Coal Co.	Coal	565 15
28.	The Andres Co.	Curtain and shades	30 50
29.	The Fleischman Co.	Yeast	7 50
30.	Cumberland Telephone & Telegraph Co.	Telephone service	17 85
31.	Western Union Telegraph Co.	Telegrams	2 55
32.	Dr. C. E. Laughlin, Med. Sup't	Contingent expenses	116 64
33.	Dr. C. E. Laughlin, Med. Sup't	Payroll	3,384 15
34.	Dr. C. E. Laughlin, Med. Sup't	Traveling expenses	37 15
35	Swift & Co.	Beef	982 48
36.	W. J. Moxley	Butterine	256 40
37.	Franklin MacVeagh & Co.	Groceries	377 51
38.	Durand & Kasper Co.	Fruits	100 15
39.	George L. Vann	Pumpkins	10 95
40.	Parsons & Scoville Co.	Sugar and pepper	24 30
41.	J. F. Shafer	Milk	27 00
42.	Newburgh Tobacco Co.	Tobacco	260 06
43.	The Fleischman Co.	Yeast	7 50
44.	Rhoads & Fillman Co.	Table linen	129 71

No.	Claimant.	On Account of.	Amount.
45.	Carson Pirie Scott & Co.	Shade cloth and combs	$38 55
46.	The Ichenhauser Co.	Queensware	113 45
47.	Standard Oil Co.	Turpentine, oil, gasoline, etc.	119 98
48.	Indiana Reformatory	Mops, buckets, ladder	111 20
49.	The Brecht Co.	Butcher's supplies	21 90
50.	Cumberland Telephone & Telegraph Co.	Telephone service	8 25
51.	Pitman-Myers Co.	Drugs	20 04
52.	C. H. Menden Coal Co	Coal	713 12
53.	Clifford Hardware Co	Shovels	4 75
54.	Laib Company	Vise	14 90
55.	G. J. Behrens	Veterinary services	20 00
56.	Chas. W. Brizius Co	Mixed feed	75 00
57.	Vickery Brothers	Salt, etc.	8 05
58.	Chas. B. Smith Co	Starch	15 00
59.	Ragon Brothers	Groceries	101 33
60.	The S. Moskowitz Co	Poultry and eggs	516 93
61.	Sawyer Biscuit Co	Crackers	13 50
62.	Ross W. Weir & Co	Coffee	377 00
63.	The Spool Cotton Co	Thread	47 06
64.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	184 01
65.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,146 55
66.	Zillak & Schafer Milling Co	Flour	390 00
67.	Chas. W. Brizius Co	Flour	615 00
68.	Sawyer Biscuit Co	Crackers	21 55
69.	W. J. Moxley	Butterine	256 40
70.	Loewenthal Produce Co	Chickens	117 45
71.	The S. Moskowitz Co	Eggs and turkeys	166 58
72.	W. J. Quan & Co	Figs	33 75
73	Vickery Brothers	Lemons and silicon	59 50
74.	Parsons & Scoville Co	Groceries, candy, etc	474 41
75.	Ragon Brothers	Syrup, salt, etc	237 40
76.	Ross W. Weir & Co	Coffee	419 00
77.	Reid, Murdoch & Co	Cheese and cranberries	51 95
78.	The Beckman Co	Blankets	4 50
79.	James S. Kirk & Co	Toilet soap	27 00
80.	Meyer Bros. Drug Co	Drugs	107 88
81.	Evansville Gas & Electric Light Co.	Coke	74 73
82.	Standard Oil Co	Oil	65 69
83.	P. F. Collier & Son	Books	43 00
84.	Keller Crescent Co	Advertising	14 25
85.	Evansville Journal Co	Advertising	15 00
86.	Evansville Courier Pub. Co	Advertising	14 50
87.	Peter VanSchaack & Sons	Sponges	17 50
88.	John Hirsch	Corn	39 90
89.	John Heerdink	Straw	106 02
90.	Boonville Milling Co	Bran	67 50
91.	The Thompson & Chute Soap Co	Japan wax	5 00
92.	U. S. Laundry Soap & Supply Co	Laundry supplies	110 02
93.	Meinecke & Co	Rubber sheeting	117 45
94.	R. H. Pennington Co	Apples and wreaths	87 85
95.	The Lahr Bacon Co	Decorations	12 30
96.	The Fleischmann Co	Yeast	5 00
97.	Cumberland Telephone & Telegraph Co.	Telephone service	8 35
98.	Mackey-Nisbet Co	Pins and darning cotton	12 60
99.	C. H. Menden Coal Co	Coal	841 19
100.	Swift & Co	Beef	1,355 76
101.	Al. Wetzel	Horseshoeing, etc.	13 10
102.	Edward F. Goeke Co	Potatoes, sucrene, etc	120 20
103.	Henry B. Ritter	Corn	154 92

No.	Claimant.	On Account of.	Amount.
104.	Bird H. Davis	Salary and expenses	$95 95
105.	J. T. Akin	Salary and expenses	86 90
106.	John T. Stout	Salary and expenses	89 45
107.	Wm. S. Bogy	Salary and expenses	111 25
108.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	200 63
109.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,318 53
110.	West Disinfectant Co	Insecticide	67 50
111.	Franklin MacVeagh & Co	Peaches and rice	248 00
112.	Sawyer Biscuit Co	Crackers	13 50
113.	Acme-Evans Co.	Flour	25 35
114.	Swift & Co	Beef	899 76
115.	W. J. Moxley	Butterine	450 40
116.	The S. Moskowitz Co	Chicken and eggs	154 70
117.	Loewenthal Produce Co	Eggs	33 30
118.	Durand & Kasper Co	Prunes and oats	105 61
119.	Ross W. Weir & Co	Coffee	377 00
120.	National Chemical Works	Baking powder	22 50
121.	Franklin MacVeagh & Co	Rice and spices	48 28
122.	Reid-Murdoch Co.	Cheese	50 80
123.	Vickery Brothers	Pepper	3 75
124.	The Fleischmann Co	Yeast	7 50
125.	Mackey-Nisbet Co.	Curtain net	10 68
126.	J. M. Robinson, Norton Co	Muslin	16 36
127.	Indiana Reformatory	Buckets	10 80
128.	U. S. Laundry Soap & Supply Co	Oxalic acid	74 58
129.	Wm. B. Burford	Printing and stationery	155 41
130.	Rhoads & Fillman Co	Spectacles	12 00
131.	Harding & Miller Music Co	Tuning pianos, records, etc	16 70
132.	Frank S. Betz Co	Drugs	20 58
133.	Meyer Brothers Drug Co	Drugs	7 22
134.	J. F. Bomm Drug Co	Drugs	57 07
135.	Truax, Greene & Co	Drugs	4 20
136.	Peter VanSchaack & Sons	Drugs	6 05
137.	Pitman-Myers Co.	Drugs	44 25
138.	Ballard Snow Liniment Co	Campho-phenique	14 40
139.	Standard Oil Co	Oil	42 17
140.	National Ammonia Co	Ammonia	25 74
141.	Marblehead Lime Co	Lime	162 00
142.	Laib Company	Hose and candle-wick	28 05
143.	Boetticher & Kellog Co	Tools and axle grease	6 62
144.	Ziliak & Schafer Milling Co	Feed	209 00
145.	Edward F. Goeke Co	Potatoes and dairy feed	178 76
146.	G. J. Behrens	Veterinary services	17 50
147.	H. G. Kaufmann	Hay	94 05
148.	C. H. Menden Coal Co	Coal	1,011 04
149.	W. J. Qan & Co	Figs	32 82
150.	Ragon Brothers	Groceries	85 79
151.	H. B. Ritter	Corn	46 06
152.	Dr. E. C. Laughlin, Med. Supt	Contingent expenses	147 68
153.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,277 77
154.	Swift & Co	Beef	1,179 41
155.	Miller & Hart	Bacon	396 66
156.	Morris & Co	Butterine	385 50
157.	Loewenthal Produce Co	Chickens	124 80
158.	The S. Moskowitz Co	Eggs	33 12
159.	Reid-Murdoch Co.	Figs	50 50
160.	Parsons & Scoville Co	Dried fruit and vegetables	417 87
161.	Ross W. Weir & Co	Coffee and tea	367 54
162.	A. L. Swanson Co	Electric lamps	80 00
163.	Mackey-Nisbet Co.	Muslin	11 88

No.	Claimant.	On Account of.	Amount.
164.	J. M. Robinson, Norton Co.	Scrim and muslin	$43 23
165.	Lesher, Warner Dry Goods Co.	Pillow tubing	66 48
166.	Cudahy Packing Co.	Soap polish and scourine	70 67
167.	Wm. B. Burford	Printing and stationery	29 81
168.	J. F. Bomm Drug Co.	Drugs	21 60
169.	Standard Oil Co.	Oil	16 42
170.	I. A. Thiele Co.	Dairy cleaner	8 40
171.	Boetticher-Kellog Co.	Rakes, shears, etc.	6 90
172.	Sterne & Maley Co.	Soap and blue	624 88
173.	The Sanita Co.	Soap	35 50
174.	W. J. Quan & Co.	Prunes	123 25
175.	Ragon Brothers	Groceries	785 30
176.	R. H. Pennington & Co.	Cabbage	30 00
177.	Edward F. Goeke & Co.	Dairy feed	161 41
178.	The Fleischmann Co.	Yeast	5 00
179.	Evansville Demokrat	Subscription to Demokrat	8 00
180.	Henry A. Dreer	Garden seed	172 57
181.	C. H. Menden Coal Co.	Coal	1,148 45
182.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	177 30
183.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,222 01
184.	Ziliak & Schafer Milling Co.	Flour and meal	452 50
185.	The Chas. W. Brizius Co.	Flour	262 50
186.	Perfection Biscuit Co.	Crackers	16 79
187.	Swift & Co.	Beef	1,044 14
188.	Vickery Bros.	Eggs	30 00
189.	Morris & Co.	Butterine	192 75
190.	Franklin MacVeagh & Co.	Dried fruit and syrup	357 77
191.	Ross W. Weir & Co.	Coffee	386 25
192.	Durand & Kasper Co.	Beans	284 64
193.	Franklin MacVeagh & Co.	Tobacco and rice	91 40
194.	Newburgh Tobbacco Co.	Tobacco	260 06
195.	Indiana Reformatory	Mops, coolers and strainers	49 70
196.	Stndard Oil Co.	Turpentine, gasoline, oil	102 56
197.	Keller Crescent Co.	Advertising	14 25
198.	Evansville Journal Co.	Advertising	3 00
199.	Evansville Courier Publishing Co.	Advertising	3 00
200.	Bennett Directory Co.	City directory	6 00
201.	Clifford Hardware Co.	Lawn mowers, hose, etc.	154 46
202.	Evansville Paint & Varnish Co.	Brushes	12 00
203.	Laib & Co.	Steam hose, gauze, glasses, etc	12 94
204.	The National Ammonia Co.	Ammonia	63 50
205.	John Derrington	Corn	346 16
206.	Edward F. Goeke & Co.	Feed	486 62
207.	National Aniline & Chemical Co.	Dippers and blue	9 00
208.	U. S. Laundry Soap & Supplyy Co.	Laundry supplies	391 00
209.	Geo. Janton Sons Co.	Washing soda	119 00
210.	The Fleischmann Co.	Yeast	5 00
211.	Martin Fish & Oyster Co.	Oysters	5 00
212.	Ragon Brothers	Groceries	357 36
213.	Loewenthal Produce Co.	Eggs and chickens	156 60
214.	C. H. Menden Coal Co.	Coal	1,173 39
215.	Aloys Heerdick	Hay	267 37
216.	The Chas. B. Smith Co.	Starch	22 50
217.	Bird H. Davis	Salary and expenses	94 75
218.	W. S. Bogy	Salary and expenses	95 95
219.	John T. Stout	Salary and expenses	88 65
220.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	113 29
221.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,279 77
222.	Al. Wetzel	Horseshoeing	18 00
223.	Sawyer Biscuit Co.	Crackers	19 00

No.	Claimant.	On Account of.	Amount.
224.	Chas. W. Brizius Co	Cornmeal	$25 50
225.	Morris & Co	Butterine	385 50
226.	Vickery Bros.	Eggs	65 70
227.	The S. Moskowitz Co	Chickens and eggs	182 72
228.	R. H. Pennington & Co	Potatoes, beans, etc	456 90
229.	Durand & Kasper Co	Dried fruit, syrup, hominy	370 57
230.	Ross W. Weir & Co	Coffee	364 75
231.	Reid, Murdoch & Co	Prunes, rice and cheese	175 64
232.	Ragon Brothers	Rolled oats, salt, etc	60 03
233.	The Fleischmann Co	Yeast	5 00
234.	Rhoads & Fillman Co	Bedspreads	69 35
235.	The Ichenhauser Co	Queensware and mirrors	128 40
236.	Mackey-Nisbet Co.	Dry goods	201 05
237.	John H. Hibben Dry Goods Co	Dry goods	362 80
238.	Carson, Pirie, Scott & Co	Toweling and pins	48 39
239.	The Lahr Bacon Co	Linoleum	28 80
240.	Holman Soap Co	Scouring soap	36 00
241.	Standard Oil Co	Turpentine and oil	148 10
242.	Wm. B. Burford	Annual reports	133 95
243.	Chas. Leich & Co	Toilet paper and drugs	28 40
244.	A. I. Miller	Keys	8 00
245.	J. F. Bomm Drug Co	Drugs	14 52
246.	Meyer Bros. Drug Co	Drugs	15 02
247.	Peter VanSchaack & Sons	Envelopes and litmus paper	70
248.	Bagby Howe Drug Co	Drugs	26 70
249.	W. A. Lowe	Horseshoeing	4 80
250.	Z. T. Lambdin	Sweet potatoes	30 00
251.	The Heldt Co	Plows	49 50
252.	Clifford Hardware Co	Hose, farm supplies, etc	149 05
253.	Wolfiin, Luhring Lumber Co	Hotbed sash	37 00
254.	John Hirsch	Corn	46 88
255.	Edward F. Goeke Co	Feed	93 20
256.	U. S. Laundry Soap & Supply Co	Oxalic acid	88 23
257.	G. W. Todd & Co	Protectograph	30 00
258.	Swift & Co	Beef	1,410 41
259.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	67 19
260.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,403 60
261.	Southern Railway	Demurrage	60 00
262.	Acme Evans Co	Flour	1,025 25
263.	Ziliak & Schafer Milling Co	Cornmeal	24 00
264.	Sawyer Biscuit Co	Crackers	14 25
265.	Swift & Co	Beef and cheese	989 22
266.	Sulzberger & Sons Co	Ham	145 88
267.	W. C. Routh & Co	Bacon	129 13
268.	Morris & Co	Butterine	192 75
269.	The S. Moskowitz Co	Eggs	61 20
270.	Vickery Brothers	Chickens	139 74
271.	Durand & Kasper Co	Dried fruit	182 75
272.	Ragon Brothers	Sugar, rice, etc	1,297 86
273.	Ross W. Weir & Co	Tea	51 00
274.	Parsons & Scoville Co	Rolled oats and pepper	39 93
275.	Franklin MacVeagh & Co	Sage and hominy	22 20
276.	The Fleischmann Co	Yeast	5 00
277.	Indiana Reformatory	Water cooler and pans	32 30
278.	James S. Kirk & Co	Toilet soap	27 00
279.	Standard Oil Co	Oil	31 53
280.	Evansville Supply Co	Oilers	2 58
281.	Laib Company	Engine fillers	1 80
282.	Clifford Hardware Co	Shovels, spades, etc	6 25
283.	Central Supply Co	Hose	5 25

No.	Claimant.	On Account of.	Amount.
284.	N. Y. Belting & Packing Co.	Fire hose and racks	$747 60
285.	The Economist	Subscription to paper	3 00
286.	Wm. B. Burford	Printing and stationery	6 50
287.	The Heldt Co.	Mower	45 00
288.	Edward F. Goeke Co.	Feed	116 00
289.	R. H. Pennington & Co.	Potatoes, berries and peas	145 75
290.	The Aluminum Cooking Utensil Co.	Aluminum ware	61 39
291.	Reid, Murdoch Co.	Beans, prunes, figs	247 86
292.	J. L. Klein & Co.	Coffee	192 00
293.	Edgar A. Murray Co.	Insecticide	25 00
294.	Gazzolo Drug & Chemical Co.	Drugs	9 45
295.	The John Hopkins Press	American Journal of Insanity	5 00
296.	Improved Disinfectant Co.	Insecticide	65 00
297.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	105 60
298.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,505 01
299.	Sawyer Biscuit Co.	Crackers	14 25
300.	W. C. Routh & Co.	Bacon	132 63
301.	Morris & Co.	Butterine	416 34
302.	Franklin MacVeagh & Co.	Evaporated peaches	87 50
303.	J. W. Teasdale & Co.	Figs	45 50
304.	J. L. Klein & Co.	Coffee	288 00
305.	Durand & Kasper Co.	Beans and rice	194 36
306.	Frank S. Betz Co.	Invalid chairs	62 00
307.	Dow Wire & Iron Works	Beds, mattresses and blanket	40 45
308.	The Ichenhauser Co.	Queensware	77 10
309.	Indiana Reformatory	Tinware	37 30
310.	Evansville Journal News Co.	Advertising	12 75
311.	Evansville Courier Publishing Co.	Advertising	16 00
312.	Keller Crescent Co.	Advertising	14 25
313.	Wm. B. Burford	Printing and stationery	119 18
314.	Pitman-Myers Co.	Drugs	1 30
315.	Improved Disinfecting Co.	Insecticide	70 00
316.	The National Ammonia Co.	Anhydrous ammonia	26 26
317.	Ziliak & Schafer Milling Co.	Bran	116 00
318.	Carson, Pirie, Scott & Co.	Pins	8 50
319.	National Aniline & Chemical Co.	Laundry supplies	15 75
320.	Swift & Co.	Beef	1,135 56
321.	The Olds Soap & Chemical Co.	Starch and plait raisers	21 55
322.	Clark & Co.	Tobacco	240 00
323.	Vickery Brothers	Cornmeal	33 00
324.	Ragon Brothers	Potatoes and nails	191 80
325.	The Moskowitz Co.	Eggs and chickens	190 98
326.	Parsons & Scoville Co.	Prunes, lemons and salt	70 65
327.	Standard Oil Co.	Turpentine, gasoline, etc.	94 11
328.	R. H. Pennington & Co.	Beans and potatoes	3 50
329.	The Fleischmann Co.	Yeast	5 00
330.	Edward F. Goeke Co.	Feed	215 34
331.	Wm. Waltke & Co.	Washing soda	116 62
332.	J. W. Grainger	Labor	90 00
333.	Joe A Bryan Coal Co.	Coal	443 59
334.	B. H. Davis	Salary and expenses	94 95
335.	John T. Stout	Salary and expenses	89 20
336.	W. S. Bogy	Salary and expenses	92 65
337.	J. T. Akin	Salary and expenses	169 40
338.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	327 12
339.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,501 51
340.	Swift & Co.	Beef and mutton	1,381 86
341.	Indiana Butter & Egg Co.	Eggs	25 50
342.	The S. Moskowitz Co.	Chickens, eggs and feathers	315 92
343.	Ragon Brothers	Groceries	309 33

No.	Claimant.	On Account of.	Amount.
344.	J. W. Teasdale & Co	Dried fruit	$193 50
345.	George L. Vann	Potatoes and onions	171 70
346.	J. L. Klein & Co	Coffee	345 75
347.	Vickery Brothers	Pepper	7 00
348.	Franklin MacVeagh & Co	Cheese	41 18
349.	Mackey-Nisbet Co.	Toweling	10 50
350.	Lesher Warner Dry Goods Co	Pillow tubing	65 52
351.	Meinecke & Co	Rubber sheeting	390 00
352.	Illinois Pure Aluminum Co	Aluminum ware	127 16
353.	Indiana Reformatory	Water coolers	8 00
354.	John E. Smith's Sons Co	Meat chopper	135 00
355.	A L. Swanson Co	Electric fans	319 50
356.	A. I. Miller	Keys	19 50
357.	Ohio Valley Seed Co	Cottonseed meal and peas	55 50
358.	Bagby-Howe Drug Co	Drugs	11 97
359.	J. F. Bomm Drug Co	Drugs	76 15
360.	Meyer Brothers Drug Co	Drugs	65 54
361.	Pitman-Myers Co.	Drugs	10 35
362.	The Ray Chemical Co	Quinine	2 85
363.	Standard Oil Co	Oil, turpentine and gasoline	122 42
364.	The National Ammonia Co	Anhydrous ammonia	26 26
365.	Clifford Hardware Co	Currycombs and brushes	3 75
366.	Sterne & Maley Co	Starch	34 13
367.	U. S. Laundry Soap & Supply Co	Acetic acid	7 20
368.	R. H. Pennington Co	Peanuts and fruits	109 51
369.	Evansville Packing Co	Salt meats	585 00
370.	Morris & Co	Butterine	192 75
371.	Durand & Kasper Co	Syrup and rice	131 08
372.	Julius Niednagel	Rose plants	25 00
373.	Al Wetzel	Horseshoeing	15 00
374.	The Fleischmann Co	Yeast	5 00
375.	Edward F. Goeke Co	Feed	346 50
376.	Evansville Pure Milk Co	Ice cream	24 00
377.	Joe A. Bryan Coal Co	Coal	500 26
378.	G. J. Behrens	Veterinary services	42 00
379.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	172 07
380.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,490 91
381.	Swift & Co	Beef, butterine	1,373 45
382.	W. C. Routh & Co	Salt pork	89 50
383.	Indiana Butter and Egg Co	Eggs	34 20
384.	Loewenthal Produce Co	Chickens	137 95
385.	Franklin MacVeagh & Co	Evaporated peaches and hominy	96 50
386.	A. Engelhard & Sons Co	Coffee	274 75
387.	Durand & Kasper Co	Rice	44 20
388.	National Chemical Co	Baking powder	22 50
389.	Ragon Brothers	Salt and fruit jars	19 80
390.	The Fleischmann Co	Yeast	7 50
391.	John H. Hibben Dry Goods Co	Sheeting	96 21
392.	J. M. Robinson, Norton Co	Embroidery cotton	21 60
393.	The Ichenhauser Co	Tooth picks and queensware	32 37
394.	Carson, Pirie, Scott & Co	Teaspoons	25 20
395.	Boettcher & Kellog Co	Hardware	18 27
396.	Keller Crescent Co	Advertising	14 25
397.	Evansville Courier Co	Advertising	3 00
398.	J. F. Bomm Drug Co	Drugs, etc.	22 75
399.	Marblehead Lime Co	Lime	162 00
400.	Evansville Supply Co	Packing	38 86
401.	Paul & Ortmeyer Co	Halters, pans, etc.	26 45
402.	Ziliak & Schafer Milling Co	Bran	66 00

No.	Claimant.	On Account of.	Amount.
403.	U. S. Laundry Soap & Supply Co.	Oxalic acid	$103 34
404.	James S. Kirk & Co.	Toilet soap	52 00
405.	Fry Brothers & Co.	Soda ash	67 67
406.	The S. Moskowitz Co.	Eggs	51 78
407.	J. W. Teasdale & Co.	Dried fruit	76 25
408.	Joe. A. Bryan Coal Co.	Coal	376 29
409.	Mackey-Nisbet Co.	Dry goods	735 71
410.	Standard Oil Co.	Oil and gasoline	65 15
411.	Morris & Co.	Cheese	50 03
412.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	476 44
413.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,464 87
414.	Evansville Journal News Co.	Advertising	3 00
415.	Ziliak & Schafer Milling Co.	Flour	1,372 50
416.	Akin Erskine Milling Co.	Flour	712 50
417.	The Chas. W. Brizius Co.	Meal	30 00
418.	Sawyer Biscuit Co.	Crackers	17 58
419.	W. C. Routh & Co.	Hams and salt pork	815 83
420.	Reid-Murdoch Co.	Dried fruit	187 25
421.	J. W. Teasdale & Co.	Dried fruit	98 00
422.	Vickery Brothers	Onions	95 85
423.	Franklin MacVeagh & Co.	Syrup, dried fruit and cheese	708 94
424.	A. H. Foster	Vinegar	104 83
425.	A. Engelhard & Sons Co.	Coffee	657 99
426.	The Fleischman Co.	Yeast	5 00
427.	Newburgh Tobacco Co.	Tobacco	500 00
428.	The Beckman Co.	Blankets	547 50
429.	Harding & Miller Co.	Organ	425 00
430.	Mackey-Nisbet Co.	Oil cloth, combs and pins	59 65
431.	J. M. Robinson, Norton Co.	Rugs, pins, etc.	1,073 34
432.	E. K. Ashby Co.	Rugs and carpets	90 90
433.	The Ichenhauser Co.	Queensware	217 80
434.	Illinois Pure Aluminum Co.	Aluminum ware	34 86
435.	William Lant	Hay	471 68
436.	W. H. Small & Co.	Oats	187 50
437.	C. Hennecke Co.	Lawn seats	289 50
438.	Proctor & Gamble Co.	Soap	630 73
439.	Evansville Gas & Elect. Co.	Coke	72 56
440.	Ragon Brothers	Sugar, canned goods, rice	2,203 56
441.	Parsons & Scoville Co.	Sugar, salt, etc.	751 61
442.	Swift & Co.	Beef and butterine	1,565 38
443.	W. J. Stahlschmidt	Pianos and hymn books	815 50
444.	Rhoads & Fillman	Blankets	250 00
445.	A. L. Swanson Co.	Heaters	30 00
446.	Clifford Hardware Co.	Hardware	2 80
447.	Evansville, Suburban and Newburg Traction Co.	Railroad fare	42 55
448.	W. Neal Walden	Photographs	35 00
449.	J. F. Bomm Drug Co.	Drugs	2 85
450.	Edgar A. Murray Co.	Insecticide	200 00
451.	Standard Oil Co.	Oil	30 53
452.	J. F. Hollowell	Hogs	933 18
453.	W. A. Lowe	Horseshoeing	6 40
454.	Al. Wetzel	Horseshoeing	11 25
455.	Karges Wagon Co.	Freight trucks and feed wagon	225 00
456.	The Heldt Co.	Seed	127 50
457.	Edward F. Goeke Co.	Sucrene	55 00
458.	E. Weber & Son	Harness	132 75
459.	Eichel Lime & Stone Co.	Screenings	322 00
460.	Boetticher, Kellogg Co.	Swings, etc.	252 15
461.	Brunswick-Balke Collender Co.	Refrigerator	116 09

No.	Claimant.	On Account of.	Amount.
462.	Aloys Heerdink	Alfalfa hay	$45 86
463.	Meinecke & Co.	Rubber sheeting	390 00
464.	The S. Moskowitz Co.	Chickens and eggs	375 84
465.	R. H. Pennington Co.	Peaches, melons, potatoes	276 00
466.	Morris & Co.	Bacon	962 05
467.	B. H. Davis	Salary and expenses	102 10
468.	W. S. Bogy	Salary and expenses	83 03
469.	J. T. Akin	Salary and expenses	94 55
470.	J. T. Stout	Salary and expenses	92 30
471.	Henry Shafer	Hay	435 47
472.	Joe. A. Bryan Coal Co.	Coal	412 78
473.	Indiana Reformatory	Furniture, etc.	1,309 20
474.	Joseph Marx	Cow pasture	233 36
475.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	187 47
476.	Dr. C. E. Laughlin, Med. Supt.	Paroll	3,615 54
			$126,843 72

REPAIRS

The following is a complete list of vouchers paid from the appropriation of repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Boetticher & Kellogg Co.	Screens, rollers and rivets	$2 78
2.	Fred. Geiger & Sons	Recovering couch	16 00
3.	A. L. Swanson Co.	Rewinding armature	32 50
4.	Schnute-Holtman Co.	Lumber	44 25
5.	A. L. Ide & Sons	Piston rod	9 10
6.	Laib Company	Pipe and fittings	29 75
7.	Evansville Paint & Varnish Co.	Paints	70 03
8.	Dr. C. E. Laughlin, Med. Supt.	Payroll	123 22
9.	Laib Company	Pipe	26 70
10.	H. A. Lensing	Cement and labor	13 80
11.	Dr. C. E. Laughlin, Med. Supt.	Payroll	173 33
12.	American Laundry Machinery Co.	Laundry repairs	71 85
13.	Link Belt Co.	Conveyor buckets	55 00
14.	A. L. Ide & Sons	Bushing	14 00
15.	Simplex Electric Heating Co.	Repairs for iron	1 25
16.	Parker Boiler Co.	Check valves	45 00
17.	James B. Clow & Sons	Iron posts	28 18
18.	Central Supply Co.	Pipe and fittings	457 37
19.	Buckeye Engine Co.	Cut off valve	3 75
20	Evansville Paint & Varnish Co.	Glass	2 10
21.	Imperial Machine Co.	Pinion wheel	10 00
22.	Meyer Bros. Drug Co.	Glass and cutters	7 92
23.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	9 30
24.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
25.	Crane Co.	Pipe and fittings	217 24
26.	Schnute-Holtman Co.	Lumber	55 27
27.	Boetticher & Kellogg Co.	Bolts, screws, etc.	19 46
28.	Henry Vogt Machine Co.	Repairs to cold storage	17 15
29.	The American Laundry Machinery Co.	Laundry repairs	5 50
30.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
31	G. H. Lounsberry & Sons	Upholsterers' supplies	90 84
32.	Warren Webster & Co.	Pump repairs	10 80
33.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	23 14
34.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00

No.	Claimant.	On Account of.	Amount.
35.	Evansville Paint & Varnish Co.	Paints, etc.	$90 36
36.	Clifford Hardware Co.	Locks, bolts, nails, etc.	24 80
37.	Evansville Leather & Belting Co.	Belt fasteners	9 80
38.	Henry Vogt Machine Co.	Piston rod and rings	7 00
39.	Waters Garland Co.	Hose bands and candle wick.	1 60
40.	A. L. Swanson Co.	Key receptacles, sockets, etc.	43 60
41.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	5 24
42.	Dr. C. E. Laughlin, Med. Supt.	Payroll	170 00
43.	Christ. Kanzler & Son	Repairs to White Hall	548 00
44.	Boetticher & Kellogg Co.	Carpenters' supplies	50 79
45.	The Heidt Co.	Harrow disc	1 50
46.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	41 67
47.	Dr. C. E. Laughlin, Med. Supt.	Payroll	138 33
48.	International Steel and Iron Construction Company	Plastering	166 05
49.	Central Supply Co.	Lace leather and valves	58 94
50.	Laib Company	Fire hydrant and pipe	47 56
51.	Evansville Supply Co.	Pipe and fittings	45 31
52.	Evansville Leather & Belting Co.	Shoemaker's supplies	38 03
53.	James B. Clow & Sons	Marble lavas	37 45
54.	Duerringer Brothers	Repairs to truck	3 15
55.	Evansville Paint & Varnish Co.	Oxide of iron	2 00
56.	Armour Glue Works	Glue	26 00
57.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	50 00
58.	Dr. C. E. Laughlin, Med. Supt.	Payroll	119 51
59.	Evansville Paint & Varnish Co.	Paints	117 80
60.	Clifford Hardware Co.	Screen wire	34 44
61.	Uhl Pottery Co.	Sewer pipe	25 12
62.	H. A. Lensing	Lime and cement	11 00
63.	Boetticher & Kellogg Co.	Drawer pulls and bolts	10 90
64.	American Laundry Machy. Co.	Repairs to laundry machy	7 40
65.	James B. Clow & Sons	Tees	3 96
66.	Machanics Planing Mill Co.	Lumber	4 50
67.	International Steel & Iron Construction Co.	Lumber	86 03
68.	Evansville Sand & Gravel Co.	Sand and gravel	44 80
69.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	8 35
70.	Dr. C. E. Laughlin, Med. Supt.	Payroll	209 00
71.	Evansville Paint & Varnish Co.	Paint	2 50
72.	F. Grote Mfg. Co.	Pump repairs	8 00
73.	Remington Typewriter Co.	Typewriter repairs	10 00
74.	Liberty Mfg. Co.	Cone cutters and pipes	14 00
75.	A. L. Swanson Co.	Electrical supplies	30 34
76.	E. C. Johnson	Linseed oil	36 63
77.	Clifford Hardware Co.	Spring hinges	44 45
78.	Central Supply Co.	Closet tanks	72 00
79.	Al. Wetzel	Blacksmithing	2 55
80.	Laib Co.	Graphite and emery dust	5 90
81.	The Heidt Co.	Wagon wheels	17 36
82.	Evansville Supply Co.	Valves, tees, etc.	65 36
83.	John A. Tinsley	Painting water tower	100 00
84.	Dr. C. E. Laughlin, Med. Supt.	Emergent expenses	1 00
85.	Dr. C. E. Laughlin, Med. Supt.	Payroll	245 00
86.	International Steel and Iron Construction Co.	Cement mixer	160 25
87.	Henry Vogt Machine Co.	Repairing Ammonia rod	2 20
88.	Laib Co.	Bolts and files	7 76
89.	Schnute, Holtman Co.	Lumber	10 50
90.	Boetticher, Kellogg Co.	Chair, seats, screens, etc.	35 39
91.	Evansville Paint & Varnish Co.	Paints and painters' supplies	59 90
92.	E. C. Johnson	Painters' supplies	286 84

No.	Claimant.	On Account of.	Amount.
93.	Dr. C. E. Laughlin, Med. Supt.	Payroll	$245 00
94.	Fellwock Auto Mfg. Co.	Automobile repairs	136 00
95.	Al. Wetzel	Machinery repairs	2 50
96.	The Heldt Co.	Wagon tongue	2 75
97.	Evansville Paint & Varnish Co.	Paint and brushes	5 75
98.	Central Supply Co.	Lead-pot, tees, chains, etc.	20 71
99.	H. A. Lensing	Cement	72 78
100.	Henry Vogt Machine Co.	Condenser	200 00
101.	Dr. C. E. Laughlin, Med. Supt.	Payroll	110 00
			$6,499 99

CLOTHING

The following is a complete list of vouchers paid from the appropriation of clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	Claimant.	On Account of.	Amount.
1.	S. Brunger Co.	Flannel	$300 00
2.	J. M. Robinson, Norton Co.	Flannel	196 20
3.	Mackey, Nisbet Co.	Underwear and suspenders	130 00
4.	The John H. Hibben Dry Gds. Co.	Calico	116 04
5.	Carson, Pirie, Scott & Co.	Buttons	15 60
6.	Rhoads & Fillman Co.	Cheviot	171 42
7.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
8.	Indiana Reformatory	Men's suits	1,500 00
9.	Rhoads & Fillman Co.	Collar buttons	5 76
10.	Carson, Pirie, Scott & Co.	Shoe laces	1 25
11.	Dr. C. E. Laughlin, Med. Supt.	Payroll	38 88
12.	J. M. Robinson, Norton Co.	Underwear	180 00
13.	Indiana Reformatory	Shirts	127 50
14.	Carson, Pirie, Scott & Co.	Buttons, needles, pins	2 59
15.	Dr. C. E. Laughlin, Med. Supt.	Payroll	53 92
16.	Indiana Reformatory	Shoes and slippers	655 20
17.	J. M. Robinson, Norton Co.	Muslin, cambric and needles	46 04
18.	Carson, Prie, Scott & Co.	Shoe laces, needles, etc.	15 98
19.	Mackey-Nisbet Co.	Shirts and buttons	53 50
20.	Dr. C. E. Laughlin, Med. Supt.	Payroll	56 50
21.	Mackey-Nisbet Co.	Calico	47 24
22.	Dr. C. E. Laughlin, Med. Supt.	Payroll	41 32
23.	Indiana Reformatory	Shoes	126 00
24.	Mackey-Nisbet Co.	Shoe laces	10 80
25.	Indiana Reformatory	Trousers and shoes	556 80
26.	John H. Hibben Dry Gds. Co.	Underwear and shirting	237 58
27.	J. M. Robinson, Norton Co.	Shirts	135 00
28.	Carson, Pirie, Scott & Co.	Neckties	30 00
29.	Mackey-Nisbet Co.	Corsets	12 75
30.	Edward N. Hill	Hats	68 29
31.	John H. Hibben Dry Gds. Co.	Ladies' hose	210 00
32.	Mackey-Nisbet Co.	Shoe laces	10 80
33.	The Spool Cotton Co.	Thread	110 93
34.	J. M. Robinson, Norton Co.	Buttons and shoe laces	36 48
35.	Mackey-Nisbet Co.	Hoods and overalls	132 00
			$5,488 87

ELECTRO HYDRO-THERAPEUTIC ADDITIONS AND EQUIPMENT FOR HOSPITAL FOR THE SICK

The following is a complete list of vouchers paid from the appropriation for electro hydro-therapeutic additions and equipment for hospital for the sick, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Carson Payson Co.	On plumbing contract	$2,691 83
2.	Herbert Foltz	Architects' service	264 31
3.	Rhoads & Fillman Co.	Spreads and blankets	306 10
4.	A. L. Swanson Co.	Wiring for hospital	313 90
5.	Carson Payson Co.	Plumbing	507 75
6.	International Steel and Iron Construction Co.	On contract	7,704 00
7.	Carson Payson Co.	On plumbing contract	1,942 42
8.	Dow Wire & Iron Works	Beds	390 00
9.	A. L. Swanson Co.	Lighting fixtures	800 00
10.	Edward F. Sonntag	Marble slabs	240 00
11.	H. G. Newman Plumbing Co.	Heating contract	500 00
12.	Simplex Electric Heating Co.	Range and utensils	550 00
13.	Indiana Reformatory	Mattresses	525 00
14.	Herbert Foltz	Architects' service	105 64
15.	Wm. H. Armstrong Co.	Surgical equipment	1,315 45
16.	The Kollker Electric Co.	Electrical supplies	881 60
17.	International Steel & Iron Construction Co.	On building contract	419 19
18.	The Carson Payson Co.	On plumbing contract	571 00
19.	International Steel & Iron Construction Co.	Screens	1,167 10
20.	International Steel and Iron Construction Co.	Balance on contract	1,356 81
21.	F. Grote Mfg. Co.	Elevator	1,340 00
22.	Max Wocher & Son Co.	Surgical instruments	298 25
23.	Indiana Reformatory	Furniture	809 50
	Total		$24,999 85

SUMMARY

Maintenance vouchers paid and filed	$126,843 72
Repairs vouchers paid and filed	6,499 99
Clothing vouchers paid and filed	5,488 87
Electro-hydro-therapeutic additions and equipment for hospital for the sick	24,999 85
Total	$163,832 43

The total amount, $163,832.43. distribute to the following accounts:

Acetic potash	$0 49
Acid, acetic	24 72
Acid, boric	40
Acid, nitric	25
Acid, picric	70

Acid, salacylic	$0 72
Acid, oxalic	266 15
Acid, tartaric	17 50
Acid, sulphuric	8 50
Advertising	127 25
Alcohol	56 50
Alspice	95
Ammonia	37 50
Ammonia, anhydrous	104 26
Ammonia, aromatic	85
Antipyrine	1 14
Apples, fresh	79 75
Apples, dried	604 54
Architect's services	369 95
Argyrol	3 30
Awls	20
Axle grease	2 00
Babbit metal	2 81
Bacon	1,890 47
Bags, hot water	3 65
Bags, paper	2 00
Baking powder	54 15
Balsam peru	5 80
Bananas	21 61
Barbecuing meat	25 00
Baskams mixture	75
Beans	1,054 44
Beans, green	4 15
Beds	408 75
Bedroom suites	405 00
Bedspreads	259 50
Beef	13,383 85
Belt dressing	1 45
Belt fasteners	10 30
Bench screws	45
Bichloride of mercury	1 90
Blankets	1,174 75
Blank forms	311 65
Blotters	7 36
Blueing	31 80
Blue stone	7 25
Bolts	16 24
Bolt cutters	2 50
Books	118 50
Bottles	8 90
Bowls, aluminum	8 40
Bowls, oyster	43 20
Bowls, sugar	34 80
Box rent, P. O.	8 00

Bran	$604 13
Brazil duck	62 10
Brown mixture	7 00
Brooms	234 00
Bromide, ammonia	21 38
Bromide, potassium	17 50
Bromide, soda	9 88
Brushes, horse	6 00
Brushes, paint	40 20
Brushes, shaving	1 00
Brushes, wall	12 00
Buckets	78 40
Buckwheat	3 25
Bull ring	25
Butterine	3,776 94
Buttons	36 78
Buttons, collar	5 76
Cabbage	201 74
Calamine	24
Calico	163 28
Cambric	15 48
Campho phenique	14 40
Camphor gum	2 70
Candles	3 08
Candle wick	1 05
Candy	103 47
Cans, fruit	6 20
Cannabis Indica	1 40
Canteloupes	85
Cards, postal	10 00
Carpets	40 50
Cascara	24 80
Catgut	2 70
Cement	180 18
Chairs	501 00
Chairs, invalid	62 00
Chair seats	23 09
Cheese	350 34
Cheviot	211 37
Chickens	2,115 20
Chloric iron	20
Choir, transportation	12 40
Cigars	12 50
Cinnamon	2 63
Citron	20
Chuck pins	1 80
Clippers	1 50
Closet tanks	72 00
Coal	7,185 26

Coat hooks	$0 65
Colander	4 00
Coffee	4,067 49
Coke	147 29
Collodion	80
Combs	44 60
Copper sulphate	5
Combs	4 20
Corn, canned	425 00
Corn, feed	621 24
Corn, seed	12 68
Corsets	12 75
Cotton, embroidery	21 60
Cotton, darning	8 97
Cotton batting	28 50
Cotton seed meal	139 50
Couches	231 00
Cow pasture	233 36
Crackers	145 45
Cranberries	34 20
Cups, aluminum	12 00
Cups, grease	3 50
Cups, mucilage	1 50
Cups and saucers	77 70
Currants	50
Curtains, lace	48 70
Curry combs	1 50
Cuspidors	91 92
Dairy cleaner	8 40
Darpin	1 25
Decorations	12 30
Demurrage	60 00
Dioxygen	4 50
Dippers	4 00
Directory	6 00
Dishes, butter	45 65
Dishes, meat	58 20
Dishes, vegetable	148 20
Divan	40 00
Double tree	65
Douche pans	4 25
Drawer pulls	9 60
Drill	2 65
Duck for mangle	264 53
Eggs	872 40
Elevator	1,340 00
Elixir	15 00
Electric heaters	30 00
Electrical supplies	949 54

Emery dust	$2 40
Entertainments in town	83 50
Envelopes	18 35
Envelopes, drug	50
Eraser	24
Ergot	4 50
Escaped patients	7 60
Ewers and basins	64 50
Excelsior	5 40
Expansion joints	13 06
Expressage	41 22
Fans, electric	319 50
Feathers	119 10
Feed, mixed	151 50
Fehling's test sol	60
Felt, laundry	152 05
Figs	504 25
Files	4 32
Flannel	496 20
Flax seed	60
Flour	4,833 10
Forks	6 72
Formaline	1 15
Fowler's solution	13
Freight charges	185 11
Funnels	30
Garden seed	172 57
Gasoline	116 00
Ginger	1 50
Glass	18 92
Gauge glasses	3 12
Gauze	12 85
Glass cutters	3 45
Glazier's points	85
Glue	27 20
Graphite	3 50
Grass hooks	60
Grass seed	12 50
Grass seeder	2 75
Grass shears	50
Gravel	10 80
Green soap	50
Gum, chewing	1 50
Halters	18 75
Hams	838 88
Hammer	25
Harness	132 75
Hats	68 29
Hay	1,796 05

Hemostat	$0 80
Hinges	43 95
Hoes	7 00
Hogs	978 18
Holly wreaths	8 10
Hominy	143 02
Hone, razor	65
Hoods	51 00
Horseshoeing	80 50
Hose, fire	805 40
Hose, racks	70 00
Hose, rubber	118 27
Hosiery	210 00
Hospital building	9,480 00
Hospital heating	500 00
Hospital plumbing	5,713 00
Hospital wiring	313 90
Hot bed sash	37 00
Hydrant, fire	22 86
Hydrogen peroxide	9 60
Hydroline	8 50
Hyroscin sulphate	1 75
Hydrophorphate	8 75
Ice cream	24 00
Ichthyol	15 00
Ink	12 50
Ink, indelible	25 50
Ink wells	1 20
Insecticide	483 50
Iodine tinct	4 92
Iron	12 00
Jar, rubbers	85
Jar, caps	2 00
Joint fasteners	22
Kettles	1 20
Keys	33 50
Key hole escutcheons	2 25
Knives, putty	4 00
Knives, shoe	30
Knives, steak	8 10
Kraut	77 50
Labor	96 00
Laces, shoe	51 05
Ladders	14 00
Lamps, incandescent	80 00
Lavas	37 45
Lawn mowers	56 16
Lead pot	4 75
Lead trap and ferrule	40

Lead, white	$351 10
Leather, imitation	4 50
Leather, lace	1 66
Leather, sole	28 46
Lemons	51 90
Lighting fixtures	800 00
Lime	330 00
Linen, table	234 59
Liniment	40
Linoleum	28 80
Locks	11 76
Lumber	188 10
Lysol	1 33
Manuscript covers	2 50
Marking tape	16 50
Matches	15 00
Mattresses	706 15
Meal	162 00
Meat block	12 00
Meat cutter	135 00
Medical Journal	5 00
Menthol	2 00
Milk	327 60
Mirrors	16 80
Mops	311 00
Mower	45 00
Mucilage	3 30
Mutton	25 17
Muslin	148 62
Nails	15 05
Nails, shoe	4 62
Napkins	27 00
Neckties	30 00
Needles	7 82
Needles, shoe	10
Needles, hypodermic	60
Needles, surgical	15
Net curtain	52 72
Nets, laundry	5 85
Newspapers	11 00
Nitrate amyl	1 30
Nitrate silver	40
Nux vomica	3 00
Oats, feed	476 00
Oats, rolled	133 18
Oil cloth	37 00
Oiler	4 73
Oil, coal	19 81
Oil, cylinder	229 68

Oil, engine	$127 48
Oil, linseed	79 18
Oil, Neat's foot	95
Oil, olive	9 20
Oil, raw	38 98
Oil tank	4 70
Ointment	5 95
Onions	203 74
Onion sets	35 00
Oranges	39 05
Orange peel	10
Orchestra, employed	342 25
Organ	425 00
Overalls	81 00
Oysters	7 50
Packing	77 98
Pads	25
Paints	104 25
Painting water tower	100 00
Pans, dust	15 00
Pans, dish	6 95
Pans, meat	8 40
Pans, milk	13 20
Pans, pie	14 40
Pans, sauce	2 50
Paper, carbon	4 90
Paper fasteners	3 72
Paper, toilet	28 00
Paper, typewriter	2 00
Paraffine	50 49
Peaches, canned	377 50
Peaches, dried	1,202 95
Peaches, fresh	48 60
Peanuts	27 20
Peas, cow	23 50
Peas, green	1 50
Penholders	45
Pens	7 20
Pens, marking	2 50
Pencils	1 08
Pepper	24 95
Pepsin	6 35
Petroleum	1 10
Photographs	35 00
Pick	75
Pianos	740 00
Piano tuning	7 00
Pills	6 00
Pincers	20

Pins	$34 26
Pins, hair	7 07
Pins, safety	21 60
Pipe covering	105 47
Pipe and fittings	396 17
Pipe, sewer	164 33
Pipe, split	230 00
Pitchers, cream	11 70
Plait raisers	75
Plane	80
Plasters	35 04
Plaster paris	2 50
Plates	18 00
Plates, aluminum	58 10
Plows	49 50
Polish, mental	28 50
Pork, salt	527 33
Posts	29 25
Potassium citrate	50
Pots, coffee	10 00
Potatoes, Irish	2,244 38
Potatoes, seed	84 00
Potatoes, sweet	30 00
Powder papers	20
Protectograph	30 00
Prunes	777 60
Pumpkins	10 95
Queensware	6 45
Quinine	2 85
Raisins	50
Rakes	1 80
Ranges	550 00
Rasps	50
Razors	6 00
Reception flakes	13 73
Refrigerator	120 00
Regrinding razor	70
Rent for cement mixer	80 00
Rent for cold storage	2 50
Repairs to boiler and walls	22 50
Repairs to buildings	717 85
Repairs to clocks	5 00
Repairs to conveyer	55 00
Repairs to automobile	136 00
Repairs to furniture	16 00
Repairs to laundry machinery	86 60
Repairs to machinery	122 65
Repairs to pumps	10 80
Repairs to refrigerator machinery	224 15

Repairs to typewriter	$10 00
Resorein	60
Reports, printing of	133 95
Ribbon, typewriter	3 00
Rice	496 56
Rivets	20
Roach doom	10 00
Roofing	7 00
Rope	2 38
Rose plants	25 00
Rubber bands	6 50
Rubber sheeting	897 45
Rugs	1,030 30
Rye	90 00
Sage	5 70
Salaries	19,762 73
Salaries, carpenter and painter	1,489 51
Salaries other employes	13,703 46
Salaries, officers	9,092 53
Salaries, trustees	1,200 00
Salt	143 20
Salts, epsom	3 10
Salts and peppers	18 00
Sand	12 00
Sand paper	2 65
San silk	56 52
Sapollo	14 40
Sash cord	35 70
Saw	90
Scarlet salve	5 25
Sash balance	4 00
Scrapers	72
Scissors	2 00
Scourine	150 50
Screens	1,167 10
Screen wire	48 24
Strainers	70
Screenings, stone	322 00
Screws	15 38
Scrim	103 57
Seats, lawn	289 50
Settees	306 00
Shade cloth	26 85
Sheeting	500 01
Shirts	313 50
Shoes, men	544 80
Shoes, women	378 00
Shoe stand	75
Shoo fly	1 20

Shovels	$4 25
Shovels, coal	9 50
Silicon	54 00
Single trees	1 00
Skiver	25
Slippers	115 20
Surgical silk	60
Soap, chipped	1,839 04
Soap, laundry	166 52
Soap, polish	60 00
Soap, toilet	168 50
Soda ash	67 67
Soda, washing	238 00
Soloids	2 55
Spades	1 00
Spectacles	12 00
Spices, mixed	75
Sponges	17 50
Spoons	26 90
Sprayers	6 00
Springs	16 66
Stamps	220 00
Stamp, dating	25
Staples	50
Starch	154 38
Straw	186 02
Strawberries	24 65
Straps, razor	1 50
Sucrene	430 22
Sugar	3,065 37
Suits	1,500 00
Sulphate magnesia	1 00
Sulphomethane	32
Surgical equipment	1,613 70
Suspenders	28 00
Swings	248 00
Syringe, ear	45
Syringes, fountain	3 65
Syringes, hypodermic	5 40
Syrup	810 57
Syrup, tulu	45
Scythe	1 50
Tables	34 50
Table tops	240 00
Tablets, commercial	24 02
Tablets, medicinal	48 53
Tacks	10 42
Talcum	10
Tape line	4 75

Tea	$96 79
Telegrams	5 52
Telephone rent	96 00
Telephone tolls	49 96
Thermometers	1 50
Thermometers, clinical	3 60
Thimbles	1 13
Thread	154 94
Ticking	313 54
Timothy seed	40 50
Tincture, anchora	2 05
Tincture, capsicum	55
Tincture, digitalis	85
Tincture, gentian	1 65
Tincture, ginger	55
Tincture, larkspur	50
Tobacco	1,356 96
Tomatoes, canned	725 00
Tomatoes, fresh	1 00
Tonic, I. Q. S.	41 00
Toothpicks	26 77
Toweling	113 40
Tincture ferri chloride	40
Thymol	45
Thymol iodide	50
Traveling expenses	356 18
Trays, serving	50 49
Trocar and camila	1 25
Trousers	300 00
Truck rollers	2 40
Tubes, colonic	2 70
Tubes, centrifugal	45
Tubes, stomach	3 90
Tubing, pillow case	348 35
Turkeys	271 70
Turpentine	336 50
Twine	2 04
Underwear	450 00
Valves	177 42
Vanilla extract	50
Varnish	36 00
Veronal	11 90
Veterinary service	79 50
Victor needles	60
Victor records	9 10
Vinegar	216 54
Vinegar ipecac	60
Vise	14 90
Wagon	225 00

Wagon wheels	$17 33
Washers	75
Water coolers	16 70
Watermelons	128 36
Waterproofing	5 75
Wax, Japan	15 75
Wax, shoe	10
Weights	1 20
Whisky	20 00
Window shades	11 80
Wine of ipecac	40
Wood	2 00
Wrenches	1 70
Yeast	70 00
	$164,061 79
Deduct containers, discount, etc.	229 36
	$163,832 43

SUMMARY OF EXPENDITURES—OCTOBER 1, 1911 to SEPTEMBER 30, 1912.

FUND.	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.
Maintenance	$8,186 57	$7,846 63	$10,502 41	$8,007 80	$9,804 46	$10,829 62	$8,831 35	$9,707 03	$8,921 95	$9,922 12	$8,149 84	$26,133 94
Repairs	327 63	213 83	875 72	484 62	294 78	900 40	232 29	594 00	563 30	815 34	783 59	414 49
Clothing	985 76	1,545 89	364 01	827 22	88 56	136 80	1,040 42	210 00	.....	121 73	.....	168 48
Electro-hydro-therapeutic additions and equipment Hospital for the sick	.....	2,691 83	.....	1,392 06	9,646 42	390 00	1,040 00	1,575 00	1,421 09	1,300 79	1,738 10	3,804 56
Total	$9,499 96	$12,298 18	$11,742 14	$10,711 70	$19,834 22	$12,256 82	$11,144 06	$12,086 03	$10,906 34	$12,159 98	$10,671 53	$30,521 47

EARNINGS DEPOSITED WITH STATE TREASURER

Date.	*Amount.*	*Number of Quietus.*
November 2, 1911	$1 77	4572
December 4, 1911	7 55	4775
January 2, 1912	1 50	4921
February 4, 1912	1 65	....
March 6, 1912	1 35	5046
April 2, 1912	135 09	5139
May 1, 1912	6 35	5311
June 5, 1912	209 95	5437
July 3, 1912	95	5603
August 7, 1912	30	5668
September 3, 1912	60	5690
September 30, 1912	15	5759
	$367 21	

STATEMENT OF EARNINGS.

SOURCE OF RECEIPT.

MONTHS.	Weighing.	Sale of Calves.	Sale of Rags, Bones, etc.	Total.
1911.				
October	$0 45	.....	$1 32	$1 77
November	1 05	.....	6 50	7 55
December	1 50	.....	.....	1 50
1912.				
January	1 65	.....	.....	1 65
February	1 35	.....	.....	1 35
March	1 20	.....	133 89	135 09
April	75	.....	5 60	6 35
May	60	151 50	57 85	209 95
June	45	.....	50	95
July	30	.....	.....	30
August	60	.....	.....	60
September	15	.....	.....	15
Total	$13 05	$151 50	$205 66	$367 21

FARM AND GARDEN PRODUCTS, 1911-12.

Products.	Quantity Raised.	Estimated Value.	Estimated Value of Products Used During Year.		
			In Kitchen.	In Outdoor Departments.	Total.
Apples	57½ bushels	$36 70	$36 70		$36 70
Beans, butter	54 bushels	243 00	243 00		243 00
Beans, string	886 bushels	494 50	494 50		494 50
Beans, sow	2 tons	12 00		$12 00	12 00
Beef	982 pounds	82 01	82 01		82 01
Beets	57½ bushels	32 40	32 40		32 40
Cabbage	155 dozen	63 39	63 39		63 39
Celery	30 dozen bnch.	7 50	7 50		7 50
Clover, green	26 tons	450 00		450 00	450 00
Corn, dry	393 bushels	235 80		235 80	235 80
Corn, green	1,563 dozen	190 95	190 95		190 95
Corn pop	100 pounds	6 00	6 00		6 00
Cucumbers	73 dozen	8 00	8 00		8 00
Egg plant	500	35 00	35 00		35 00
Ensilage	200 tons	2,200 00		2,200 00	2,200 00
Fodder	11 tons	52 31		52 31	52 31
Hay, cow peas	6 tons	48 00		48 00	48 00
Hay	26 tons	308 00		308 00	308 00
Lard	16,544 pounds	1,653 37	1,653 37		1,653 37
Lettuce	459 bushels	275 50	275 50		275 50
Mangoes	300 dozen	15 30	15 30		15 30
Milk	30,203 gallons	4,530 45	4,530 45		4,530 45
Onions	957 dozen bnch.	143 55	143 55		143 55
Peas	78 bushels	60 41	60 41		60 41
Potatoes, Irish	210 bushels	162 86	162 86		162 86
Potatoes, sweet	803 bushels	778 70	778 70		778 70
Poultry	158 pounds	26 86	26 86		26 86
Pork	20,676 pounds	2,075 65	2,075 65		2,075 65
Radishes	1,786 dozen bnch.	286 30	286 30		286 30
Rhubarb	183 dozen bnch.	31 85	31 85		31 85
Rye, green	3,300 pounds	9 90		9 90	9 90
Sage	12½ pounds	75	75		75
Tomatoes	231½ bushels	141 25	141 25		141 25
Turnips	264 bushels	105 60	105 60		105 60
Cherries	5 gallons	1 50	1 50		1 50
Total value		$14,805 36	$11,489 35	$3,316 01	$14,805 36
Estimated cost					5,413 64
					$9,391 72

AVERAGE PRICES PAID, 1911-1912

Flour, per barrel	$4.559
Fresh beef, per 100 pounds	8.550
Ham, per pound	.138
Potatoes, per bushel	1.006
Beans, per bushel	2.738
Butter, per pound	.128
Milk, per gallon	.180
Tea, per pound	.195
Coffee, per pound	.202
Sugar, per 100 pounds	5.577
Eggs, per dozen	.212

INVENTORY

Real estate, 240 acres	$92,693 24
Buildings	617,338 88
Equipment	180,892 37
Total	$890,924 49

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1912 (Regular force)

Position.	Number Employed.	Salary per Month.	Additional Compensation (Board, Laundry, etc.)
Trustees	4	$25 00	Non-resident, traveling expenses.
Medical superintendent	1	250 00	Maintenance.
Assistant physicians	2	100 00	Maintenance.
Interne	1	40 00	Maintenance.
Bookkeeper	1	100 00	Boards at home.
Storekeeper	1	75 00	Maintenance.
Matron	1	50 00	Maintenance.
Chaplain	1	20 00	Non-resident.
Stenographer and record clerk	1	65 00	Maintenance.
General night watch	1	30 00	Maintenance.
General night watch	1	25 00	Maintenance.
Usher and marking clerk	1	35 00	Maintenance.
Supervisors	2	40 00	Maintenance.
Attendants	4	30 00	Maintenance.
Attendants	9	26 00	Maintenance.
Attendants—dining room	2	25 00	Maintenance.
Attendants	26	24 00	Maintenance.
Attendants	23	22 00	Maintenance.
Attendants	5	20 00	Maintenance.
Chief engineer	1	90 00	Maintenance.
Assistant engineers	2	45 00	Maintenance.
Firemen	3	36 00	Maintenance.
Plumber	1	50 00	Maintenance.
Florist	1	40 00	Maintenance.
Foreman of lawns	1	27 00	Maintenance.
Carpenter	1	70 00	Board at home.
Painter	1	40 00	Maintenance.
Dairyman	1	50 00	Maintenance.
Foreman of farm	1	35 00	Maintenance.
Chauffeur	1	30 00	Maintenance.
Farmhand	1	25 00	Maintenance.
Farmhand	1	20 00	Maintenance.
Baker	1	50 00	Maintenance.
Chief cook	1	50 00	Maintenance.
Assistant cook	1	25 00	Maintenance.
Officer's cook	1	16 00	Maintenance.
Butcher	1	20 00	Maintenance.
Kitchen help	5	15 00	Maintenance.
Housekeeper	1	20 00	Maintenance.
Housegirls	5	15 00	Maintenance.
Foreman of laundry	1	50 00	Maintenance.
Laundress	3	15 00	Maintenance.
Mattressmaker	1	30 00	Maintenance.
Brickmason	1	60 00	Maintenance.
Messenger	1	15 00	Maintenance.

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UNIV. OF MICHIGAN
AUG 6 1914

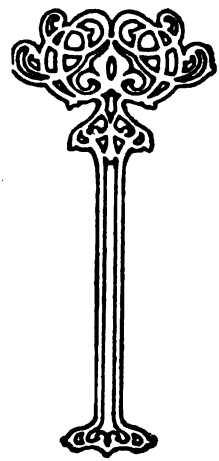
ANNUAL REPORT

Southern Indiana Hospital for the Insane

EVANSVILLE, INDIANA

Year Ending September 30, 1913

TWENTY-THIRD YEAR



TO THE GOVERNOR

ANNUAL REPORT

Southern Indiana Hospital for the Insane

EVANSVILLE, INDIANA

Year Ending September 30, 1913

TWENTY-THIRD YEAR

TO THE GOVERNOR

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1914

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT.
May 12, 1914.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, May 13, 1914.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. O'BRIEN,
Auditor of State.

MAY 15, 1914.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

B. B. JOHNSON,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, May 15, 1914.

L. G. ELLINGHAM,
Secretary of State.

Received the within report and delivered to the printer May 15, 1914.

ED D. DONNELL,
Clerk Printing Board.

2—1191

SOUTHERN INDIANA HOSPITAL FOR THE INSANE.

1913.

BOARD OF TRUSTEES.

BIRD H. DAVIS, President, Newport, Indiana.
JOSIAH T. AKIN, Vice-President, Sullivan, Indiana.
WILLIAM S. BOGY, Treasurer, Indianapolis, Indiana.
ESTES DUNCAN, Secretary, Cloverdale, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M.D.

ASSISTANT PHYSICIANS.

FRANK R. LORD, M.D.
ESTHER A. RYERSON, M.D.

BOOKKEEPER.

J. F. REINIER.

STOREKEEPER.

ROBERT E. MCCLURE.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF THE BOARD OF TRUSTEES.

HON. SAMUEL M. RALSTON,
Governor of Indiana:

Sir—The trustees of the Southern Indiana Hospital for the Insane respectfully submit the report for the fiscal year ending September 30, 1913.

Incorporated, as a part of this report, is the report of the medical superintendent, giving in detail the history of the institution for the period, and containing carefully prepared financial and statistical tables.

Estes Duncan having been appointed by you a member of this Board, the Board in April organized thus:

BIRD H. DAVIS.....President
JOSIAH T. AKIN.....Vice-President
WILLIAM S. BOGY.....Treasurer
ESTES DUNCAN.....Secretary

This organization continues to this date.

The following summary shows the funds available for the year, the sums expended from each fund and the unexpended balances reverted to the State Treasury at the close of the annual period:

MAINTENANCE FUND.

Appropriation	$121,605 00	
Appropriation per capita	6,912 39	
	$128,517 39	
Expended	122,991 19	
Unexpended and reverted		$5,526 20

REPAIR FUND.

Appropriation	$6,500 00	
Expended	6,476 21	
Unexpended and reverted		$23 79

CLOTHING FUND.

Appropriation	$5,500 00	
Expended	5,198 96	
Unexpended and reverted		$301 04

SPECIFIC FUNDS.

House and Equipment for Pumps, Plants and Flowers—		
Appropriation	$5,000 00	
Expended	4,994 16	
Unexpended and reverted		$5 84
Purchase of Land Adjoining the Institution—		
Appropriation	$10,000 00	
Expended	9,736 83	
Unexpended and reverted		$263 17
Total reverted from all funds		$6,120 04

The receipts and earnings as accrued each month were paid into the state treasury. Total amount $726.99. Of this amount $375.00 was derived from the sale of calves.

The funds appropriated have been ample to meet the requirements and we are justly proud that we have been enabled to maintain the prevailing high standard of the quality and quantity of supplies furnished throughout the institution.

A very creditable result was obtained in the medical department as shown by the high percentage of recoveries, and the application of the hydro-therapeutic treatments, made possible by the equipment installed for this purpose in the new hospital, have contributed to this result.

Notwithstanding the unfavorable season, very satisfactory results were obtained from the farm and garden as shown in Table, "Farm and Garden Products," included in the medical superintendent's report.

As anticipated, the dairy, operating since September, 1911, has proven one of the most satisfactory additions to the institution.

The revenue derived from this department, milk, meat and from the sale of calves, is very gratifying.

On August 29, 1913, the feed barn was destroyed by fire. After a conference with the State Board of Accountants, your board determined to proceed with the restoration of this barn, defraying the cost thereof from the regular repair fund.

A house for pumps, plants and flowers was provided from the fund appropriated specifically for this purpose, and from the fund appropriated for the purchase of land adjoining the institution, thirty-five acres were secured, making the present hospital domain consist of 275 acres.

In conclusion, we are pleased to report that the general conditions of the hospital are very satisfactory throughout, and that we desire to acknowledge our appreciation of the careful and successful management of the affairs of the institution by the medical superintendent, who at all times actively and efficiently promotes the best interests of the institution and its inmates, giving careful and conscientious attention to all the duties devolved upon him.

Respectfully submitted,

BIRD H. DAVIS,
ESTES DUNCAN,
W. S. BOGY,
J. T. AKIN,
Board of Trustees.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—I respectfully submit herewith the report of the Southern Indiana Hospital for the Insane for the year ending September 30, 1913:

MOVEMENT OF PATIENTS.

	Men.	Women.	Total.
Enrolled October 1, 1912	429	407	836
Admitted during 1912-1913	103	90	193
Total number treated	532	497	1,029
Discharged—			
Recovered	24	28	52
Improved	21	23	44
Unimproved	7	1	8
Not insane	1	0	1
Total number discharged	53	52	105
Died	52	40	92
Remaining September 30, 1913	427	405	832
Daily average attendance	400.16	378.768	778.884
Per cent. of recovered and improved on admissions			49.740
Per cent. of recoveries on number treated			5.053
Per cent. of deaths on number treated			8.940

The following changes in the corps of officers are recorded:

Dr. Arley I. Munson, assistant physician, resigned to engage in the general practice of medicine.

Dr. Lucy G. Forrer, interne, resigned.

Dr. Esther A. Ryerson was appointed assistant physician and assumed charge of the department for women in February.

Mr. N. B. Mavity resigned the position of bookkeeper and was succeeded in October by Mr. J. F. Reinier.

In April there was an invasion of smallpox through a patient admitted from Vanderburgh County. Measures were promptly instituted to prevent the spread of the disease; isolation of patients, quarantine, vaccination and prophylactic measures were enforced.

All who contracted the disease were removed to a tent for treatment. There were ten cases, all of whom recovered.

The new hospital with its modern equipment has greatly facilitated our care and treatment of the patients, and of the acute cases especially.

The patients have evinced a measure of pride and appreciation of this provision for their care and are eager to avail themselves of the benefits of the treatment.

IMPROVEMENTS.

The General Assembly granted an appropriation of $10,000 for the purchase of land adjoining the institution. Thirty-five acres of land, abutting the hospital tract on the east, was purchased with this fund.

An appropriation of $5,000 was granted to provide a house for pumps, plants and flowers.

The disbursements from each of these funds are shown in the appended financial tables.

The trustees adopted resolutions directing the Attorney-General to institute proceedings to condemn the highway lying between the original hospital tract and the recently acquired thirty-five acre tract, and this proceeding is pending.

A motion picture equipment was purchased.

On August 29th the feed and stock barn was destroyed by fire. This was a frame structure on a concrete basement foundation, and steps were immediately instituted to repair and restore it.

The farm and garden operations were conducted on an enlarged scale, but the severe and prolonged drought, which prevailed throughout the season, greatly curtailed the results of these efforts.

Tables are submitted in the report giving in condensed form a summary of medical statistics.

The financial operations are also tabulated, showing in detail the disbursements from the various funds.

The unexpended balances reverting to the state treasury from the regular appropriations were:

Maintenance	$5,526 20
Repairs	23 79
Clothing	301 04

The receipts and earnings were remitted as accrued monthly to the treasurer of state, the total sum for the year amounting to $726.99.

The major portion of the receipts was realized from the sale of calves.

The corps of officers and employes have been alert and active in the discharge of duty, and in emergencies have responded without complaint to calls for extra service, for which we are grateful.

Your expressions of continued confidence and your approval of measures proposed and instituted for the betterment of the institution and for improved methods for the care of the patients have at all times served as an incentive to inspire the best efforts on our part.

Respectfully submitted,

C. E. Laughlin,
Medical Superintendent.

Statistical Tables.

MEDICAL STATISTICS.

TABLE No. 1.

Movements of Patients, 1912-1913.

	Men.	Women.	Total.
Enrolled October 1, 1912	429	407	836
Admitted during 1912-1913	103	90	193
Total number treated	532	497	1,029
Discharged—			
Recovered	24	28	52
Improved	21	23	44
Unimproved	7	1	8
Not insane	1	0	1
Total number discharged	53	52	105
Died	52	40	92
Remaining September 30, 1913	427	405	832
Daily average attendance	400.116	378.768	778.884

Per cent. of recovered and improved on admission	49.740
Per cent. of recovered on admission	26.943
Per cent. of recovered on number treated	5.053
Per cent. of deaths on number treated	8.940

TABLE No. 2.

COUNTY REPRESENTATION.

COUNTIES.	Quota.	Movement of Population October 1, 1912, to September 30, 1913.								Clothing Account.
		Received.		Discharged.		Died.		Present at Close of Year.		
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	6	3	2	3	1	0	12	11	$150 03
2. Daviess	64	6	2	1	2	5	1	29	30	361 81
3. Dubois	40	1	5	1	3	4	2	19	19	167 27
4. Gibson	64	6	6	3	7	2	4	22	21	164 24
5. Greene	56	11	4	7	3	4	0	32	33	205 26
6. Harrison	20	0	0	6	2	1	0	12	8	136 99
7. Knox	71	15	7	3	3	4	1	34	36	321 91
8. Martin	29	2	3	0	2	2	3	12	9	100 16
9. Orange	33	6	1	7	3	2	1	19	14	170 87
10. Perry	37	2	5	1	1	1	2	16	21	198 67
11. Pike	40	4	6	1	3	1	2	20	15	217 49
12. Posey	44	3	1	2	0	4	1	19	17	135 40
13. Spencer	44	5	6	1	3	2	4	26	22	201 31
14. Sullivan	51	6	6	5	3	5	2	27	23	246 48
15. Vanderburgh	147	25	30	12	10	12	13	84	82	602 87
16. Warrick	44	5	5	1	4	2	4	16	26	174 77
Ripley	.....	.....	.....	.....	.....	.....	.....	1	.....	8 15
Vigo	.....	.....	.....	.....	.....	.....	.....	1	.....	6 65
Total	810	103	90	53	52	52	40	401	387	$3,570 33

TABLE No. 3.

Statistics of Patients Admitted October 1, 1912, to September 30, 1913.

CIVIL CONDITION.

	Age Period.															
	Under 20.		20 to 30.		to to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	3	4	17	15	15	8	5	3	4	2	0	2	0	0	0	0
Married	0	0	1	9	10	8	9	10	13	7	9	2	5	0	0	0
Widowed	0	0	0	1	0	1	0	0	2	6	1	1	1	9	0	0
Divorced	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	1	0	1	0	2	0	2	0	1	0	1	1	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

COLOR.

White	3	4	18	24	26	16	16	12	20	13	11	5	6	10	0	0
Colored	0	0	1	2	0	1	0	1	1	2	0	0	1	0	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

EDUCATION.

College	0	0	0	0	1	0	0	0	1	0	1	0	0	0	0	0
Common school	2	4	15	25	20	13	12	9	11	12	8	3	5	9	0	0
None	0	0	3	0	3	1	1	1	6	0	0	1	0	0	0	0
Unknown	1	0	1	1	2	3	3	3	3	3	2	1	2	1	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

NATIVITY.

Alabama	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Germany	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0
Hungary	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Illinois	0	0	0	0	0	0	0	1	1	3	0	0	0	0	0	0
Indiana	2	3	17	22	23	13	13	10	17	6	6	3	4	4	0	0
Kentucky	1	0	1	2	0	2	1	1	1	1	1	0	0	2	0	0
Maryland	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Minnesota	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Missouri	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Ohio	0	0	1	1	1	1	1	0	0	1	1	0	3	1	0	0
Pennsylvania	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0
Switzerland	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Sweden	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0
West Virginia	0	0	0	1	0	0	0	0	0	1	1	0	0	0	0	0
Not known	0	1	0	0	0	0	0	0	1	2	0	1	0	0	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

TABLE No. 3—Continued.

PREVIOUS OCCUPATION.

	Age Period.															
	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Barber	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brewer	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Carpenter	0	0	0	0	1	0	0	0	0	0	1	0	1	0	0	0
Clerks	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Contractor	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Dentist	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Engineer	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Farmers	1	0	10	0	8	0	7	0	8	0	4	0	6	0	0	0
Furniture maker	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Housework	0	4	0	26	0	16	0	12	0	15	0	5	0	10	0	0
Insurance agent	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Laborers	0	0	3	0	6	0	6	0	6	0	2	0	0	0	0	0
Machinists	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Merchants	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Miner	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0
Musician	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Packer	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Painter	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Physicians	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0
Saloonist	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0
Seamstress	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0
Stonecutter	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Supt. box factory	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Teacher	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Telegraph operator	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Tinsmith	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Varnishers	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
No occupation	1	0	2	0	2	0	0	0	1	0	0	0	0	0	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

ALLEGED CAUSE OF INSANITY.

Congential defects	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
Dissipation	0	0	1	2	2	0	0	0	1	0	1	0	0	0	0	0
Epilepsy	0	1	3	3	4	0	2	0	0	0	0	0	0	0	0	0
Heredity	3	2	7	11	7	5	3	5	5	4	3	3	0	1	0	0
Puerperal fever	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0
Senility	0	0	0	0	0	0	0	0	0	0	0	0	6	8	0	0
Trauma	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Typhoid fever	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Not known	0	1	8	8	11	11	11	8	15	11	7	2	1	0	0	0
Total	3	4	19	26	26	17	16	13	21	15	11	5	7	10	0	0

TABLE No. 4.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1912, TO SEPTEMBER 30, 1913.

Duration of Disease—	Under 1 Month.		From 1 to 3 Months.		From 3 to 6 Months.		From 6 to 12 Months.		From 1 to 2 Years.		From 2 to 5 Years.		From 5 to 10 Years.		From 10 to 20 Years.		Over 20 Years.		Unknown.		Total.		Grand Total.
Form of Insanity.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	
Adolescent insanity	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Alcoholism	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	4	0	4
Imbecility	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	4	0	4
Mania, acute	9	2	6	4	1	5	2	1	0	2	0	0	0	0	0	0	0	0	7	6	25	20	45
Mania, chronic	0	0	0	0	0	0	0	0	3	2	2	2	2	2	1	1	0	0	2	2	10	9	19
Mania, epileptic	1	0	0	0	0	2	0	0	1	2	4	0	3	0	0	1	1	0	1	0	11	5	16
Mania, recurrent	0	1	0	3	0	2	0	0	0	0	0	1	0	0	0	0	0	0	9	11	9	18	27
Melancholia	0	0	5	3	5	3	1	3	3	4	1	1	1	0	0	0	1	0	5	5	22	19	41
Morphinism	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	1
Organic psychoses	1	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	1	3
Paresis	1	0	0	1	3	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	6	1	7
Paranoia	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	2	0	2
Senile dementia	0	0	2	4	0	1	0	1	1	4	1	5	1	0	0	0	1	0	2	0	8	15	23
Total	13	3	14	16	9	13	3	6	11	15	10	9	7	2	1	2	3	0	32	24	103	90	193

TABLE No. 5.

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED OR DIED DURING THE FISCAL YEAR 1912-1913.

PERIOD.	First Admitted to any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Diseases.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male	Female.	Male.	Female.
Recovered—										
Under 1 month	7	6	0	0	0	0	0	0	0	0
From 1 to 3 months	5	4	0	2	0	2	0	0	0	0
From 3 to 6 months	3	4	2	1	2	2	0	0	0	0
From 6 to 12 months	0	2	7	4	7	3	0	0	0	0
From 1 to 2 years	3	3	12	20	12	20	0	0	0	0
From 2 to 5 years	1	0	2	0	1	0	0	0	0	0
From 5 to 10 years	1	0	1	0	1	1	0	0	0	0
From 10 to 20 years	0	0	0	1	1	0	0	0	0	0
Over 20 years	0	0	0	0	0	0	0	0	0	0
Unknown	4	9	0	0	0	0	0	0	0	0
Total	24	28	24	28	24	28	0	0	0	0
Died—										
Under 1 month	8	3	6	9	5	4	0	0	0	0
From 1 to 3 months	7	8	5	5	5	3	0	0	0	0
From 3 to 6 months	7	1	5	1	4	2	0	0	0	0
From 6 to 12 months	3	4	5	3	5	3	0	0	0	0
From 1 to 2 years	14	4	10	10	12	11	0	0	0	0
From 2 to 5 years	2	1	8	4	8	5	0	0	0	0
From 5 to 10 years	4	2	4	4	4	6	0	0	0	0
From 10 to 20 years	0	1	6	2	6	2	0	0	0	0
Over 20 years	0	0	3	2	3	4	2	1	2	1
Unknown	7	16	0	0	0	0	0	0	0	0
Total	52	40	52	40	52	40	2	1	2	1

TABLE No. 6.

Cause of Death of Those Who Died During the Fiscal Year 1912-1913.

	Men.	Women.	Total.
Addison's disease	..	1	1
Alcoholism, chronic	..	1	1
Anæmia, pernicious	..	2	2
Angina pectoris	1	..	1
Apoplexy	1	..	1
Atheroma	..	2	2
Biliary calculi	..	1	1
Brain disease, organic	..	1	1
Cerebral embolism	1	..	1
Cerebral hemorrhage	5	2	7
Cirrhosis of liver	1	..	1
Concussion of spine	..	1	1
Diabetis mellitus	1	..	1
Diarrhœa and enteritis	..	1	1
Encephalitis, acute	..	1	1
Erysipelas of head and face	1	..	1
Exhaustion from mania	3	3	6
Exhaustion from epilepsy	3	1	3
Exhaustion senile dementia	..	2	2
Gangrene, senile	..	1	1
Gangrene of foot and leg	1	..	1
General paralysis of the insane	11	1	12
Heart disease, chronic valvular	2	3	5
Nephritis, chronic	6	1	7
Peritonitis, tubercular	..	1	1
Pneumonia, broncho	3	6	9
Pneumonia, lobar	..	1	1
Rheumatism, acute articular	..	2	2
Suicide	1	..	1
Tuberculosis, pulmonary	11	5	16
Tuberculosis, intestinal	..	1	1
Total	52	40	92

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1912-1913.

1912.	Men.	Women.	Total.
October	392.806	373.064	765.870
November	393.200	372.700	765.900
December	392.322	371.065	763.387
1913.			
January	396.000	372.193	768 193
February	401.500	370.892	772.392
March	397.451	376.484	773.935
April	389.166	376.200	774.366
May	404.967	379.516	784.483
June	406.833	387.233	794.066
July	407.388	386.870	794.258
August	406.806	390.064	796.870
September	404.133	388.500	792.633
Daily average attendance for year.	400.116	378.788	778.884

TABLE No. 8.

MOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

YEAR.	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	0	4	1	0	0	6	6	202	179	10	15	141.290	94.150	235.440
1891-1892	62	71	31	31	8	2	8	0	0	0	23	19	194	198	10	10	186.500	173.000	359.500
1892-1893	67	58	39	34	1	4	3	1	1	0	13	18	204	198	13	15	193.000	187.500	380.500
1893-1894	52	59	32	25	3	0	3	4	0	1	11	10	207	217	11	17	197.000	190.500	387.500
1894-1895	44	30	17	8	1	0	0	3	1	0	19	12	213	223	15	19	199.000	202.000	401.000
1895-1896	41	37	25	21	0	4	5	5	0	0	9	9	214	221	13	17	199.000	201.000	400.000
1896-1897	33	21	15	14	0	3	2	3	0	1	13	6	217	215	21	17	200.000	202.000	402.000
1897-1898	95	73	18	9	1	6	2	2	0	0	14	14	277	257	27	30	234.000	225.000	459.000
1898-1899	88	42	27	20	9	14	1	0	1	0	27	18	300	247	16	21	268.000	226.000	494.000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290.000	256.000	546.000
1900-1901	103	87	29	44	29	18	2	4	2	0	28	25	346	306	24	26	310.000	282.000	592.000
1901-1902	85	90	16	24	31	16	15	2	0	0	25	30	342	324	29	26	325.200	294.320	619.520
1902-1903	75	69	11	26	31	8	4	1	0	1	35	22	336	335	20	28	315.470	301.820	617.290
1903-1904	99	80	14	40	24	12	3	5	2	0	30	38	362	320	29	34	329.423	297.554	626.977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318.053	293.281	611.334
1905-1906	86	62	12	22	28	6	6	3	0	1	34	23	363	334	30	16	334.787	309.087	643.874
1906-1907	72	53	19	14	19	11	4	3	0	0	32	19	361	340	24	26	339.354	315.981	655.335
1907-1908	93	73	9	21	19	14	11	5	0	0	40	27	375	346	32	20	344.644	318.046	662.690
1908-1909	94	77	20	14	23	18	1	5	0	0	22	18	403	368	26	24	372.567	341.999	714.566
1909-1910	87	79	28	20	10	23	2	1	0	0	36	19	414	384	21	25	388.674	348.029	736.703
1910-1911	95	67	17	32	18	20	5	2	0	0	30	29	439	368	27	19	397.800	348.738	746.538
1911-1912	73	89	20	12	13	14	1	1	0	0	49	23	429	407	28	19	406.073	367.193	768.866
1912-1913	103	90	24	28	21	23	7	1	1	0	52	40	427	405	26	18	400.116	378.768	778.884
Total	1,949	1,684	470	495	331	245	96	57	11	6	612	474	.....	.....	.....	.....	.....	.....	.....

TABLE No. 9.

Summary of Statistics for the Year Ending September 30, 1913.

(Prepared in conformity to resolution adopted by the National Conference of Charities and Corrections, Philadelphia, May, 1906.)

Movement of Population.

	Males.	Females.	Total.
Number of inmates enrolled October 1, 1912....	429	407	836
Temporarily absent	33	35	68
Number of inmates received during year.....	103	90	193
Number of inmates discharged and died during the year	105	92	197
Number of inmates enrolled September 30, 1913.	427	405	832
Temporarily absent	26	18	44
Daily average attendance of inmates for year ending September 30, 1913.....	400.116	378.768	778.884
Average number of officers and employes.....			129.884

Expenditures.

Ordinary expenses—	Per Capita.	Total.
Salaries and wages	$57.354	$44,672 32
Subsistence	59.623	46,439 41
Clothing	6.675	5,198 96
Office, domestic and outdoor expenses.....	40.930	31,879 46
Ordinary repairs	8.314	6,476 21
Total	$172.896	$134,666 36
Extraordinary Expenses—		
New buildings and furnishing of same.....		$4,994 16
Permanent improvements		9,736 83
Total		$14,730 99
Grand total expenses		$149,397 35
Receipts and earnings		726 99
Net total expenses		148,670 36

TABLE No. 10.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1912, TO SEPTEMBER 30, 1913.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 778.884
Administration.		
Trustees or directors	$1,200 00	$1.541
Officers	6,518 88	8.369
Teachers, literary	.....	.....
Teachers, industrial	.....	.....
Attendants	21,633 85	27.776
Domestics, laborers and other employes	15,319 59	19.668
Guards	.....	.....
Total	$44,672 32	$57.354
Subsistence.		
Fresh meats	$13,967 98	$17.933
Salted meats and lard	2,777 93	3.567
Fish (fresh and cured), oysters, etc	28 40	.037
Butter, eggs and poultry	7,977 17	10.243
Vegetables	2,573 14	3.304
Fresh fruits	244 40	.313
Dried fruits	1,951 52	2.505
Canned goods	4,470 00	5.739
Breadstuffs, cereals, beans, etc	5,654 66	7.259
Vinegar and syrup	474 35	.609
Tea, coffee and sugar	5,503 70	.066
Milk	.....	.....
All other food supplies	816 16	1.048
Total	$46,439 41	$59 623
Clothing.		
Clothing	$3.513 80	$4.512
Shoes	1,291 00	1.657
Tailor and sewing room supplies	.....	.....
Miscellaneous	394 16	.506
Total	$5,198 96	$6.675
Office, Domestic and Outdoor Departments.		
School supplies	.....	.....
Library, newspapers and periodicals	.....	.....
Stationery and printing	$1,076 77	$1.383
Industrial department	.....	.....
Furniture, fixtures, bedding and other household equipment	7,349 99	9 437
Laundry supplies, soaps and other cleansers	3,112 27	3.996
Medicine, instruments and other sick ward supplies	1,207 08	1.549
Postage, telegraphing and telephoning	380 77	.489
Freight and transportation	613 88	.788
Stable, farm, garden, provender, etc	5,426 81	6.967
Ice	.....	.....
Tobacco	496 00	.637
Music and amusements	435 18	.559
Expenses of discharged patients	.....	.....
Fuel	9,207 70	11 899
Light	20 40	.026
Engineers' supplies	1,432 42	1.837
Insurance	.....	.....
Water	.....	.....
Other classifications	1,060 19	1.361
Total	$31,879 46	$40.930

TABLE No. 10—Continued.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1912, TO SEPTEMBER 30, 1913.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 778.884.
Ordinary Repairs and Minor Improvements.		
Materials	$4,071 86	$5.227
Labor	2,404 35	3.087
Total	$6,476 21	$8.314
Grand total of current expenditures	$134,666 36	$172.896
Less earnings paid into State Treasury	726 99	.933
Less amounts due from counties for clothing, maintenance, etc	3,570 33	4.583
Net cost to State	$130,369 04	$167.380

Extraordinary Expenditures.	Amount.
New buildings and furnishings	$4,994 16
Permanent improvements	.....
Land	9,736 83
Total extraordinary expenditures	$14,730 99

Financial Exhibits.

APPROPRIATIONS.

FUND.	Act Approved.	Regular or Specific.	Amount Available for Current Year.	Expended During Year.	Balance.	
					Reverting to State Treasury.	Available for Further Use.
Maintenance	March 4, 1911	Regular	$121,605 00 6,912 39	$122,991 19	$5,526 20	
Repairs	March 4, 1911	Regular	6,500 00	6,476 21	23 79	
Clothing	March 4, 1911	Regular	5,500 00	5,198 96	301 04	
House and equipment for pumps, plants and flowers	March 4, 1911	Specific	5,000 00	4,994 16	5 84	
Purchase of land adjoining the institution.	March 4, 1911	Specific	10,000 00	9,736 83	263 17	
Total			$155,517 39	$149,397 35	$6,120 04	

VOUCHERS.

MAINTENANCE.

The following is a complete list of vouchers approved by the Board of Trustees for the fiscal year ending September 30, 1913, the originals of which, properly signed and sealed, may be found at the office of the Auditor of State, duplicates thereof on file in the office of the Hospital.

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	The S. Moskowitz Co.	Chickens and eggs	$333 88
2.	Mackey, Nisbet Co.	Sheeting, cambric and muslin	325 11
3.	Edward F. Goeke Co.	Feed	103 50
4.	Sawyer Biscuit Co.	Crackers	9 50
5.	The Fleischman Co.	Yeast	7 50
6.	John H. Hibben Dry Goods Co.	Indianhead, crash and flannel	548 50
7.	Edgar A. Murray Co.	Roach doom	12 00
8.	Carson, Pirie, Scott & Co.	Cloth, grommets and brushes.	55 50
9.	Ragon Brothers	Lemons	8 50
10.	Durand & Kasper Co.	Cheese and rolled oats	77 08
11.	U. S. Laundry Soap & Supply Co.	Acetic acid and shirt bands	13 20
12.	Vickery Brothers	Pepper, meal and potatoes	252 50
13.	Ross W. Weir Co.	Tea	53 40
14.	Franklin McVeagh & Co.	Matches	20 40
15.	Peter VanSchaack & Sons	Tablets	11 07
16.	Truax, Greene & Co.	Gauze, ginger and rhubarb	12 10
17.	Swift & Co.	Beef	1,173 20
18.	J. F. Bomm Drug Co.	Drugs and toilet paper	18 05
19.	Ray Chemical Co.	Salol and ammonia	3 00
20.	Meyer Brothers Drug Co.	Drugs, thermometers, etc.	31 52
21.	C. M. Granger	Labor filling silos	37 00
22.	Rhoads & Fillman Co.	Jeans	78 39
23.	Field Laundry Supply Co.	Analine blue	18 00
24.	Globe Paint & Color Co.	Gloss oil	1 50
25.	Clifford Hardware Co.	Corn knives	2 00
26.	The Sanitas Co.	Soap powder and soap	29 50
27.	The Heldt Co.	Twine, wagon pole and rye	32 75
28.	J. F. Shafer	Filling silos and team work	158 25
29.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	14 40
30.	Joe A. Bryans Coal Co.	Coal	579 87
31.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	160 85
32.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	3,544 60
33.	George Vann	Cutting corn	23 63
34.	J. M. Robinson, Norton Co.	Ticking	65 10
35.	Durand & Kasper Co.	Cranberries	14 00
36.	Swift & Co.	Beef	1,004 05
37.	J. F. Bomm Drug Co.	Drugs and toilet paper	85 65
38.	Fleischman Co.	Yeast	5 00
39.	Martin's Fish & Oyster Co.	Oysters	8 75
40.	U. S. Laundry Soap & Supply Co.	Oxalic acid	44 19
41.	Franklin MacVeagh & Co.	Rolled oats	18 23
42.	Edward F. Goeke Co.	Sucrene and cotton seed meal	85 00
43	Ross W. Weir & Co.	Coffee	336 50
44.	Wm. B. Burford	Printing, stationery and other supplies	198 76
45.	The S. Moskowitz Co.	Fowls and eggs	392 25

No.	Claimant.	On Account of.	Amount.
46.	Standard Oil Co.	Oil, gasoline and turpentine	$186 46
47.	G. J. Behrens	Veterinary services	14 00
48.	Pettes & Randall Co.	Dials	4 00
49.	Human Restraint Co.	Mitts and wristlets	135 00
50.	Ragon Brothers	Tubs, hominy, beans, flakes and baking powder	242 94
51.	Joe A. Bryan Coal Co.	Coal	1,024 05
52.	J. W Teasdale Co.	Evaporated fruit	226 50
53.	Thompson & Chute Soap Co.	Starch and baskets	69 30
54.	Henry A. Dreer	Seeds and plants	18 10
55.	Mackey, Nisbet Co.	Sheeting and crash	45 72
56.	Carman Laundry Supply Co.	Velvo sizing	21 20
57.	Morris & Co.	Butterine	228 60
58.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	224 74
59.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	3,288 90
60.	Al. Wetzel	Horseshoeing	13 50
61.	Edward F. Goeke Co.	Feed	173 00
62.	Vickery Brothers	Poultry, groceries, etc.	82 01
63.	Carson, Pirie, Scott & Co.	Cotton	59 00
64.	Peter VanSchaack & Sons	Soda ash	105 46
65.	Franklin MacVeagh & Co.	Groceries and fruit	237 79
66.	The Fleischman Co.	Yeast	6 00
67.	The S. Moskowitz Co.	Turkeys and eggs	277 84
68.	Ragon Brothers	Groceries and confections	500 81
69.	Ichenhauser Co.	Cutlery and kitchenware	114 20
70.	Ross W. Weir Co.	Coffee	336 50
71.	The Thompson & Chute Soap Co.	Oxalic acid	61 85
72.	J. F Bomm Drug Co.	Bath mitts	11 00
73.	James B. Clow & Sons	Hammock and service of demonstrator	192 10
74.	George Schnaff	Hay	53 44
75.	M. C. Hunt	Yellow hoops	119 00
76.	Martin's Fish & Oyster Co.	Oysters	11 25
77.	John H. Hibben Dry Goods Co.	Crash and ticking	128 12
78.	J. W. Teasdale Co.	Fruits	111 20
79.	Swift & Co.	Beef and bacon	1,394 97
80.	Parsons & Scoville Co.	Cabbage, lemons and oranges	44 34
81.	R. H. Pennington	Wreaths, apples and bananas	113 25
82.	Joe A. Bryan Coal Co.	Coal	828 00
83.	Morris & Co.	Butterine	381 00
84.	Rhoads & Fillman Co.	Blankets, towels and sheeting	424 53
85.	The Sanitas Co.	Soap powder	56 25
86.	John T. Stout	Salary and expenses	103 50
87.	Fred Mann	Straw and hay	94 61
88.	J. T. Akin	Salary and expenses	86 40
89.	Bird H. Davis	Salary and expenses	106 10
90.	Wm. S. Bogy	Salary and expenses	98 15
91.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	423 87
92.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	3,342 89
93.	Swift & Co.	Beef	891 15
94.	J. F. Bomm Drug Co.	Vaccine points and whiskey	19 00
95.	Ziliak & Schafer Milling Co.	Bran	90 00
96.	Standard Oil Co.	Candles, gasoline, grease, etc.	159 66
97.	National Ammonia Co.	Ammonia	37 25
98.	Reid, Murdoch & Co.	Cinnamon and fruit	67 41
99.	Evansville Grocery Co.	Beans	135 00
100.	Edward F. Goeke Co.	Feed	110 00
101.	Vickery Bros.	Pickles, chickens, salt, lemons	90 46
102.	C. W. Brizius Co.	Corn meal	21 00
103.	The Fleischman Co.	Yeast	6 00
104.	Charles Leich & Co.	Drugs	64 41

No.	Claimant.	On Account of.	Amount.
105.	Wm. B. Burford	Office supplies and stationery	$39 99
106.	Parsons & Scoville Co	Nutmeg and potatoes	306 50
107.	Ross W. Weir Co	Coffee	405 00
108.	Meyer Brothers Drug Co	Drugs	102 16
109.	Max Wocher & Sons Co	Hot water bags, ice caps and thermometers	11 07
110.	Rhoads & Fillman Co	Blankets	330 75
111.	J. W. Teasdale Co	Fruit	173 00
112.	Morris & Co	Butterine	320 04
113.	Martin's Fish & Oyster Co	Fish and oysters	3 40
114.	Joe A Bryan Coal Co	Coal	717 20
115.	Sawyer Biscuit Co	Crackers	13 75
116.	The S. Moskowitz Co	Poultry and eggs	219 50
117.	The Thompson & Chute Soap Co	Japan wax and oxalic acid	68 18
118.	Fred Mann	Clover hay	68 19
119.	George L. Vann	Straw	32 83
120.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	88 14
121.	Dr. C. L. Laughlin, Med. Supt	Pay roll	3,420 58
122.	Armour & Co	Butterine	189 00
123.	J. W. Teasdale & Co	Apples and figs	102 00
124.	Ragon Brothers	Flakes, bacon, sugar, etc	367 41
125.	James S. Kirk & Co	Soap	53 00
126.	Swift & Co	Beef	1,264 09
127.	Parsons & Scoville Co	Groceries and vegetables	292 76
128.	R. H. Pennington & Co	Apples	30 00
129.	Boetticher-Kellogg Co	Carpenters' supplies	14 78
130.	The S. Moskowitz Co	Eggs	75 60
131.	Vickery Brothers	Scourine and chickens	309 70
132.	John Laval & Sons	Drugs	16 50
133.	Wm. B. Burford	Requisition books, index and ledger	57 80
134.	Henry Ritter	Corn	117 30
135.	Joe A. Bryan Coal Co	Coal	670 50
136.	The Fleischman Co	Yeast	6 00
137.	Edward F. Goeke Co	Sucrene and bran	140 40
138.	Iglehart Brothers	Flour	696 15
139.	Reid, Murdoch & Co	Fruit, oats and pickles	168 98
140.	J. I. Holcomb Mfg. Co	Insecticide	89 60
141.	Washburn-Crosby Co	Flour	1,245 00
142.	Truax, Greene & Co	Drugs	4 95
143.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	301 12
144.	Dr. C. E. Laughlin, Med. Supt	Pay roll	3,234 86
145.	Blackman & Lunkenheimer	Jugs	34 56
146.	Armour & Co	Butterine	378 00
147.	Franklin McVeagh & Co	Cereals	74 62
148.	W. C. Routh & Co	Pork plates	101 94
149.	Indiana Reformatory	Kitchen supplies	101 48
150.	E. S. & N. R. R. Co	Fares	7 00
151.	Joe A. Bryan Coal Co	Coal	954 61
152.	James D. & M. S. Saunders	Survey and plat of hospital land	20 00
153.	Edward F. Goeke Co	Feed	169 90
154.	Gus Allen	Hay and corn	43 16
155.	Mat Reichert	Hay	52 52
156.	Ragon Brothers	Potatoes, sugar, tea, etc	1,052 93
157.	Parsons & Scoville Co	Coffee	222 80
158.	J. F. Bomm Drug Co	Drugs, etc.	27 55
159.	Vickery Brothers	Chickens and eggs	536 75
160.	C. W. Brizius Co	Corn meal	22 50
161.	Standard Oil Co	Oil and turpentine	298 75
162.	Laib Company	Plugs, staples and hose	28 95

No.	Claimant.	On Account of.	Amount.
163.	Evansville Grocery Co.	Cloves, soda, pepper, etc.	$11 83
164.	Evansville Public Service Co.	Coke	82 11
165.	Boetticher-Kellogg Co.	Farm and garden supplies	26 19
166.	Clark & Co.	Tobacco	241 50
167.	R. H. Pennington Co.	Apples and kale	25 40
168.	A. I. Miller	Keys	10 00
169.	The Fleischman Co.	Yeast	9 00
170.	The Moore Oil Co.	Cylinder oil	38 75
171.	J. W. Teasdale Co.	Fruits	180 25
172.	Clifford Hardware Co.	Barbers' supplies, etc.	27 96
173.	Garlock Packing Co.	Packing	14 40
174.	Sawyer Biscuit Co.	Crackers	18 50
175.	Morris & Co.	Salt meats	355 91
176.	The Thompson & Chute Soap Co.	Blue and acetic acid	32 04
177.	Vaughn's Seed Store	Seeds and plants	14 98
178.	George Janton & Sons Co.	Soap flakes	605 19
179.	Sanitas Disinfectant Co.	Soap	21 90
180.	Martin's Fish & Oyster Co.	Oysters	3 75
181.	John T. Stout	Salary for January, 1913	25 00
182.	Bird H. Davis	Salary and expenses	96 40
183.	W. H. Lant	Corn	219 60
184.	Dr. C. E. Laughlin, Med Supt.	Expenses to Indianapolis	17 75
185.	Estes Duncan	Salary and expenses	68 65
186.	Wm. S. Bogy	Salary and expenses	104 84
187.	J. T. Akin	Salary and expenses	89 00
188.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	320 39
189.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	3,329 86
190.	S. A. Brentano	Inspection service	20 00
191.	Meyer Brothers Drug Co.	Glue	1 20
192.	Edward F. Goeke Co.	Feed	145 90
193.	The Fleischman Co.	Yeast	6 00
194.	Vickery Brothers	Chickens and corn meal	318 35
195.	W. A. Lowe	Horseshoeing	16 00
196.	Standard Oil Co.	Oil and gasoline	95 21
197.	Durand & Kasper Co.	Prunes and rolled oats	62 85
198.	Ragon Brothers	Potatoes and groceries	354 79
199.	M. C. Hunt	Yellow hoops	119 00
200.	Schenk, Brass & Korressel	Plow	9 00
201.	U. S. Laundry Soap & Supply Co.	Oxalic acid	114 82
202.	Charles Leich & Co.	Drugs	63 80
203.	J. F. Bomm Drug Co.	Shaving soap, vaccine points etc.	126 00
204.	The S. Moskowitz Co.	Eggs	56 10
205.	John Laval & Sons	Drugs	16 89
206.	Anchor Supply Co.	Tent	75 00
207.	Armour & Co.	Butterine	226 80
208.	Carson, Pirie, Scott & Co.	Sheeting and shoe laces	178 77
209.	Rhoads & Fillman Co.	Towels	24 33
210.	Henry A. Dreer	Plants	8 00
211.	The Heldt Co.	Seeds and farm supplies	39 78
212.	Allen J. Coleman	Plumbers' supplies	43 00
213.	J. W. Teasdale & Co.	Dried fruits	117 50
214.	National Chemical Works	Baking powder	22 50
215.	Swift & Co.	Beef	1,057 50
216.	Mackey, Nisbet Co.	Dry goods	9 00
217.	Truax, Greene & Co.	Drugs and splints	33 17
218.	Parsons & Scoville Co.	Potatoes, coffee and fruit	691 78
219.	Singer Sewing Machine Co.	Machine supplies	13 00
220.	Z. T. Lambdin	Sweet potatoes	30 00
221.	Evansville Courier Pub. Co.	Advertising	14 50
222.	Evansville Journal News Co.	Advertising	13 50

No.	Claimant.	On Account of.	Amount.
223.	Joe A. Bryan Coal Co	Coal	$922 04
224.	Swift & Co	Beef	1,119 00
225.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	221 42
226.	Dr. C. E. Laughlin, Med Supt	Pay roll	3,446 53
227.	J. F. Bomm Drug Co	Drugs	28 35
228.	Ziliak & Schafer Milling Co	Bran	40 00
229.	The S. Moskowitz Co	Eggs	61 20
230.	Edward F. Goeke Co	Salt	25 00
231.	National Ammonia Co	Ammonia	26 52
232.	Durand & Kasper Co	Rice	43 70
233.	Swift & Co	Beef	1,026 87
234.	Evansville Grocery Co	Tanglefoot, salt and molasses	142 60
235.	Karn, Closter & Co	Coffee	165 00
236.	Vickery Brothers	Chicken and rope	309 37
237.	Wm. B. Burford	Printing and stationery	222 89
238.	Wm. H. Lant	Hogs	52 28
239.	Parsons & Scoville Co	Kraut and beans	145 00
240.	The Fleischman Co	Yeast	6 00
241.	The Moore Oil Co	Cylinder oil	39 80
242.	Vaughn's Seed Store	Plants	10 25
243.	Reid, Murdoch & Co	Fruit and cheese	139 28
244.	W. C. Routh & Co	Salt pork	197 41
245.	Franklin MacVeagh & Co	Fruits and cereals	162 60
246.	M. C. Hunt	Soda ash	214 36
247.	Armour & Co	Butterine	375 00
248.	Evansville Packing Co	Bacon	310 00
249.	Ross W. Weir Co	Tea	51 75
250.	Mackey-Nisbet Co	Sheeting	263 78
251.	American Surety Co	Treasuer's bond	62 50
252.	The Heldt Co	Cow peas	30 00
253.	Santis Disinfectant Co	Insecticide	126 97
254.	Johns Hopkins Press	American Journal of Insanity	5 00
255.	R. H. Pennington Co	Vegetables	12 55
256.	Joe A. Bryan Coal Co	Coal	870 94
257.	Evansville Press Co	Advertising	9 00
258.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	437 62
259.	Dr. C. E. Laughlin, Med. Supt	Pay roll	3,445 51
260.	Ziliak & Schaefer Milling Co	Bran and meal	102 50
261.	The Kolliker Electric Co	Carbon lamps	25 00
262.	Swift & Co	Beef	1,023 66
263.	Karn, Closter Co	Coffee	165 00
264.	Sulzberger & Sons Co	Hams	164 47
265.	Evansville Leather & Belting Co	Shoemakers' supplies	31 67
266.	Standard Oil Co	Gasoline	35 90
267.	The Heldt Co	Garden seeds and cow peas	190 19
268.	National Ammonia Co	Ammonia	26 52
269.	Olds Soap & Chemical Co	Crystal victor and velvo sizing	47 88
270.	Troy Laundry Machinery Co	Electric irons	24 00
271.	Durand & Kasper Co	Prunes	35 25
272.	Evansville Paint & Varnish Co	Painters' supplies	8 05
273.	Al. Wetzel	Horseshoeing	11 25
274.	Wm. B. Burford	Printing and stationery	130 85
275.	S. Moskowitz Co	Chickens and eggs	473 88
276.	Edward F. Goeke Co	Oats	91 62
277.	Ragon Brothers	Potatoes	65 00
278.	Vickery Brothers	Eggs	54 00
279.	The Fleischman Co	Yeast	6 00
280.	G. J. Behrens	Professional services	21 50
281.	Clark & Co	Tobacco	242 50
282.	Evansville Pure Milk Co	Ice cream	30 00
283.	Kipp Brothers	Fireworks	100 00

No.	Claimant.	On Account of.	Amount.
284.	Jacob Hartz Co	Cigars	$12 00
285.	Joe A. Bryan Coal Co	Coal	325 85
286.	Armour & Co	Butterine	187 50
287.	Bird H. Davis	Salary and expenses	101 95
288.	J. W. Teasdale Co	Figs	47 25
289.	Dr. C. E. Laughlin, Med Supt	Traveling expenses	10 90
290.	R. H. Pennington Co	Potatoes, vegetables, etc.	130 68
291.	Wm. S. Bogy	Salary and expenses	110 25
292.	J. T. Akin	Salary and expenses	87 70
293.	Estes Duncan	Salary and expenses	104 80
294.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	420 57
295.	Dr. C. E. Laughlin, Med. Supt	Pay roll	3,334 00
296.	J. W. Teasdale Co	Peaches	57 75
297.	Geo. Janton & Sons Co	Soap flakes	610 89
298.	Santis Disinfectant Co	Toilet soap	21 40
299.	Armour & Co	Butterine	375 00
300.	Truax, Greene & Co	Drugs	3 80
301.	U. S. Laundry Soap & Supply Co	Parafine	16 65
302.	Ziliak & Schaefer Milling Co	Flour and meal	160 50
303.	Swift & Co	Beef	1,351 35
304.	Charles Leich & Co	Drugs	56 50
305.	Aluminum Cooking Utensil Co	Chambers	34 20
306.	Ragon Brothers	Scourine, refreshments, etc.	118 08
307.	R. H. Pennington Co	Vegetables	185 15
308.	Meyer Brothers Drug Co	Drugs, etc.	53 75
309.	Franklin MacVeagh & Co	Crackers and fruit	103 84
310.	Reid, Murdoch & Co	Figs	51 25
311.	Indian Reformatory	Buckets	14 00
312.	The Heldt Co	Farm tools and seeds	76 00
313.	Miller & Hart	Bacon	348 25
314.	Kipp Brothers	Silk flag	56 67
315.	National Ammonia Co	Ammonia	52 78
316.	J. F. Bomm Drug Co	Drugs	13 20
317.	Z. T. Lambdin	Plants	10 00
318.	John Semonin	Potatoes	67 67
319.	Igleheart Brothers	Flour	277 55
320.	Rosenberger, Klein & Co	Cultivators	56 00
321.	Blackman & Lunkenheimer	Cups and pitchers	38 40
322.	Karn, Closter & Co	Coffee	330 00
323.	S. Moskowitz Co	Chickens and eggs	435 75
324.	Carson, Pirie, Scott & Co	Dry goods	42 19
325.	Standard Oil Co	Oil and gasoline	68 19
326.	Edward F. Goeke Co	Feed	120 00
327.	Fleischman Co	Yeast	6 00
328.	Henry A. Ritter	Straw	128 10
329.	Fred Mann, Sr	Straw	222 44
330.	Joe A. Bryan Coal Co	Coal	620 16
331.	W. P. Keeney	Furniture	72 75
322.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	401 92
333.	Dr. C. E. Laughlin, Med. Supt	Pay roll	3,428 32
334.	Sawyer Biscuit Co	Soda crackers	9 25
335.	R. H. Pennington Co	Melons and potatoes	339 75
336.	Akin-Erskine Milling Co	Flour	697 50
337.	W. C. Routh Co	Pork	381 76
338.	Friedman Mfg Co	Butterine	183 75
339.	A. Englehard & Sons Co	Coffee	207 34
340.	James S. Kirk	Toilet soap	15 45
341.	Franklin MacVeagh & Co	Peaches and rice	99 90
342.	Parsons & Scoville Co	Hominy and lemons	75 60
343.	Fleischman Co	Yeast	6 00
344.	Vickery Brothers	Chickens	384 54

No.	Claimant.	On Account of.	Amount.
345.	Crescent City Disinfectant Co.	Insecticide	$75 00
346.	Indiana Reformatory	Brooms	148 00
347.	Boonville Milling Co.	Flour	615 00
348.	J. W. Teasdale Co.	Figs	57 50
349.	Moore Oil Co.	Cylinder oil	38 95
350.	U. S. Laundry Soap & Supply Co.	Oxalic acid	109 04
351.	Ragon Brothers	Sugar	1,019 79
352.	J. F. Bomm Drug Co.	Toilet paper	36 00
353.	Thompson & Chute Soap Co.	Soap powder	40 53
354.	Edward F. Boeke & Co.	Feed	447 49
355.	Evansville Supply Co.	Coke	78 26
356.	Swift & Co.	Beef	1,090 33
357.	S. Moskowitz Co.	Eggs	115 02
358.	Joe A. Bryan Coal Co.	Coal	594 11
359.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	575 99
360.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	3,296 58
361.	J. L. Klein & Co.	Rice	51 50
362.	Bagby-Howe Drug Co.	Drugs	26 21
363.	Reid-Murdoch Co.	Fruit	81 64
364.	Aluminum Cooking Utensil Co.	Aluminum kettles	298 34
365.	Ross W. Weir Co.	Tea	47 31
366.	Sulzberger & Sons Co.	Bacon	552 28
367.	Durand & Kasper Co.	Condiments	3 70
368.	Brunswick-Balke Collander Co.	Refrigerators	163 00
369.	Olds Soap & Chemical Co.	Washing soda and baskets	127 00
370.	Armour & Co.	Hams	349 91
371.	Armour & Co.	Cheese	40 48
372.	National Chemical Co.	Baking powder	22 00
373.	Smith Premier Typewriting Co.	Typewriter	56 00
374.	Meyer Brothers Drug Co.	Drugs	36 86
375.	A. Englehard & Sons Co.	Coffee	217 70
376.	Carson, Pirie, Scott & Co.	Cotton and combs	79 00
377.	John Van Range Co.	Cooking utensils	573 00
378.	Illinois Pure Aluminum Co.	Cuspidors	68 94
379.	Friedman Mfg Co.	Butterine	367 50
380.	U. S. Laundry Supply Co.	Acetic acid	9 93
381.	J. W. Teasdale Co.	Fruits	120 50
382.	Thomas Edison, Inc.	Kinetoscope	196 82
383.	Swift & Co.	Beef	1,571 81
384.	James B. Clow & Sons	Bath tubs, etc.	344 91
385.	Igleheart Brothers	Flour	315 40
386.	Standard Oil Co.	Gasoline	46 50
387.	Joe A. Bryan Coal Co.	Coal	1,000 00
388.	J. F. Bomm Drug Co.	Drugs	10 25
389.	Paul & Ortmeyer Co.	Halters, tarpaulin and kitchen ware	44 35
390.	Parsons & Scoville Co.	Molasses and pepper	343 90
391.	Edward F. Goeke Co.	Feed	504 00
392.	The Heldt Co.	Rye and blue grass seed	100 00
393.	Ragon Brothers	Canned goods and potatoes	4,611 00
394.	Mackey-Nisbet Co.	Sheeting, bedspreads, etc.	490 48
395.	Ichenhauser Co.	Tableware	191 40
396.	Charles Leich & Co.	Drugs, bottles, etc.	33 40
397.	Boetticher, Kellogg Co.	Scales, buckets, etc.	61 30
398.	R. H. Pennington Co.	Melons and cabbage	39 33
399.	A. L. Bernardin	Rent of land	500 00
400.	Evansville Supply Co.	Rubber hose	43 90
401.	Fleischman Co.	Yeast	6 00
402.	American Laundry Machinery Co.	Marking machine and washer	559 00
403.	The Schaefer Rubber Co.	Rubber sheeting	363 09
404.	John S. Wilson & Son	Ensilage cutter	107 15

No.	Claimant.	On Account of.	Amount.
405.	Franklin McVeagh & Co	Cheese and crackers	$54 20
406.	Dow Wire & Iron Works	Beds and springs	224 70
407.	Truax, Greene & Co	Tablets and splints	4 25
408.	Wm. B. Burford	Office supplies	302 18
409.	Crescent City Disinfecting Co	Insecticide	75 00
410.	Vickery Brothers	Potatoes and chickens	633 17
411.	S. Moskowitz Co	Eggs and feathers	903 50
412.	J. T. Akin	Salary and expenses	93 60
413.	Estes Duncan	Salary and expenses	108 80
414.	Bird H. Davis	Salary and expenses	106 60
415.	Wm. S. Bogy	Salary and expenses	93 39
416.	Dr. C. E. Laughlin, Med. Supt	Traveling expenses	25 45
417.	Henry B. Ritter	Hay	241 11
418.	Dr. C. E. Laughlin, Med Supt	Contingent expenses	587 82
419.	Dr. C. E. Laughlin, Med Supt	Pay roll	3,556 54
			$122,991 19

REPAIRS.

The following is a complete list of vouchers paid from the appropriation for repairs, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	Claimant.	On Account of.	Amount.
1.	Joseph Reichart	Cleaning ditch	$24 80
2.	Evansville Leather & Belting Co	Shoemakers' supplies	36 45
3.	John S. Wilson & Son	Machine repairs	2 38
4.	Laib Co	Repairs	185 78
5.	Henry Vogt Machine Co	Repairs	5 35
6.	Evansville Paint & Varnish Co	Painters' supplies	24 00
7.	James B. Clow & Sons	Bibs and sink strainers	10 32
8.	International Steel & Iron Con. Co	Flooring	90 00
9.	F. Grote Mfg Co	Repairs	15 95
10.	James McCrea & Co	Steam joint clamps	9 00
11.	Parker Boiler Co	Feed and junction boxes and crosses	57 75
12.	Dr. C. E. Laughlin, Med. Supt	Pay roll	180 00
13.	E. C. Johnson	Tuscan red, stripers and glass	7 90
14.	American Laundry Machinery Co	Repairs to washer	104 91
15.	Laib Co	Repairs	117 17
16.	A. L. Ide & Sons	Bushings and bumpers	16 45
17.	Dr. C. E. Laughlin, Med. Supt	Pay roll	180 00
18.	Laidlow-Dunn-Gordon Co	Rubber valves	22 00
19.	A. L. Swanson Co	Winding four field coils	9 50
20.	Evansville Paint & Varnish Co	Repairs	13 48
21.	Dr. C. E. Laughlin, Med. Supt	Pay roll	180 00
22.	F. W. McNeely & Co	Casing and inner liner	55 70
23.	Felwock Auto Mfg. Co	Auto repairs	35 00
24.	H. A. Lensing	Fire clay	14 40
25.	Evansville Leather & Belting Co	Belt hooks and fasteners	6 75
26.	Evansville Supply Co	Nipples, bushings, pipe, etc	49 46
27.	Dr. C. E. Laughlin, Med. Supt	Pay roll	180 00
28.	Schnute-Holtman Co	Lumber	61 50
29.	G. H. Lounsberry & Sons	Upholsterers' supplies	25 34
30.	Wolfiin, Luhring Lumber Co	Lumber	160 00
31.	Anchor Supply Co	Rope and splices	7 26
32.	Dr. C. E. Laughlin, Med. Supt	Pay roll	180 00
33.	Schnute-Holtman Co	Lumber	41 00
34.	Simplex Electric Heating Co	Repairs to irons	9 00

No.	Claimant.	On Account of.	Amount.
35.	Waters-Garland Co.	Leather belting	$179 50
36.	Central Supply Co.	Belting and copper	34 78
37.	John Van Range Co.	Repairs to range	62 09
38.	James B. Clow & Sons	Valves, eccentrics and fuller balls	15 52
39.	W. J. Stahlschmidt	Repairing piano	6 00
40.	Felwock Auto Mfg. Co.	Auto repairs	44 90
41.	F. W. McNeely & Co.	Auto repairs	49 70
42.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	182 01
43.	J. W. Spain	Repairs to chapel	10 60
44.	H. A. Lensing	Cement and lime	15 50
45.	Duerring Brothers	Repairing wheels	6 70
46.	International Steel & Iron Con. Co.	Lumber	25 20
47.	F. Grote Mfg. Co.	Repairing pumps	78 60
48.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	254 17
49.	American Laundry Machinery Co.	Repairs at laundry	6 90
50.	Evansville Supply Co.	Lead pipe	4 71
51.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	255 00
52.	Schnute-Holtman Co.	Lumber	25 00
53.	F. Grote Mfg. Co.	Cog wheel for pump	16 45
54.	Evansville Supply Co.	Pipe and fittings	19 95
55.	Laib Co.	Pipe and fittings	11 92
56.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	99 75
57.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	180 00
58.	Clifford Hardware Co.	Bolts and shields	10 47
59.	F. W. McNeely & Co.	Auto repairs	54 21
60.	H. A. Lensing	Cement	10 00
61.	Fairbanks, Morse & Co.	Repairing scales	30 00
62.	Globe Paint & Color Co.	Painters' supplies	63 85
63.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	5 67
64.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	230 00
65.	Evansville Paint & Varnish Co.	Painters' supplies	25 07
66.	F. Grote Mfg. Co.	Repairing pumps	13 20
67.	Felwock Auto Mfg. Co.	Auto repairs	61 25
68.	Sieffert Electric Co.	Repairs to motor	40 00
69.	Central Supply Co.	Pipe fittings	17 74
70.	Wolfiin-Luhring Lumber Co.	Lumber and posts	255 00
71.	Art Decorating Co.	Paper and papering	14 25
72.	Globe Paint & Color Co.	Paints	27 15
73.	Kruckenmeyer & Cohn	Repairs to clock	3 50
74.	E. Weber & Sons	Repairs to harness	4 75
75.	Dr. C. E. Laughlin, Med. Supt.	Pay roll	277 58
76.	James B. Clow & Sons	Bath tub repairs	85 44
77.	A. L. Swanson Co.	Repairs to motor and lights	40 70
78.	Theo. E. Rechtin	Lumber	8 00
79.	Evansville Supply Co.	Tape, pipe, fittings, etc.	22 18
80.	Clifford Hardware Co.	Floor hinges	72 00
81.	Boetticher-Kellogg Co.	Repairs to doors, locks, etc.	77 03
82.	Globe Paint & Color Co.	Painters' supplies	10 35
83.	Evansville Paint & Varnish Co.	Painters' supplies	48 84
84.	Laib Co.	Belt hooks	30
85.	Felwock Auto Mfg. Co.	Auto repairs	114 55
86.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	167 05
87.	Schnute-Holtman Co.	Lumber	982 53
			$6,476 21

CLOTHING.

The following is a complete list of vouchers paid from the appropriation for clothing, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office.

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Mackey-Nisbet Co	Hose, underwear and suspenders	$403 00
2.	J. M. Robinson, Norton Co	Underwear	339 00
3.	The Old Reliable Store Co	Hats	238 80
4.	Rhoads & Fillman	Shawls	304 50
5.	John H. Hibben Dry Goods Co	Shirts	280 00
6.	John H. Hibben Dry Goods Co	Shirts	83 50
7.	Carson, Pirie, Scott & Co	Ties	12 50
8.	Rhoads & Fillman	Shirts	38 00
9.	Indiana Reformatory	Shoes and men's suits	3,241 00
10.	John H. Hibben Dry Goods Co	Muslin	49 26
11.	Mackey-Nisbet Co	Buttons and thimbles	9 40
12.	Spool Cotton Co	Thread and darning cotton	83 47
13.	Carson, Pirie, Scott & Co	Grommets, gingham, etc.	41 89
14.	J. M. Robinson, Norton Co	Ribbon and combs etc.	63 64
15.	R. R. Valentine	Pins	11 00
			$ 5,198 96

SPECIFIC APPROPRIATIONS.

House and Equipment for Pumps, Plants and Flowers.

The General Assembly of 1911 made an appropriation of $5,000 for house and equipment for pumps, plants and flowers.

The following is a complete list of vouchers paid from this appropriation, the originals of which are on file at the office of the Auditor of State, duplicates being filed in this office:

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	Herbert Foltz	Architect service	$100 00
2.	International Steel & Iron Con. Co.	On contract	711 00
3.	Evansville Supply Co	Pipe	307 13
4.	International Steel & Iron Con. Co.	On contract	1,215 00
5.	Central Supply Co	Expansion tank	10 32
6.	The Grote Mfg. Co	Installing heating plant	200 00
7.	International Steel & Iron Con. Co.	Balanace on contract	2,173 00
8.	Evansville Supply Co	Pipe and fittings	218 61
9.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	9 10
10.	Dr. C. E. Laughlin, Med. Supt	Payroll	50 00
			$4,994 16

For the Purchase of Land Adjoining the Institution.

The General Assembly of 1911 made an appropriation of $10,000 for the purchase of land adjoining the institution.

The following is a complete list of vouchers paid from this appropriation, the originals of which are on file at the office of the Auditor of State, duplicates being filed at this office.

No.	*Claimant.*	*On Account of.*	*Amount.*
1.	George Nicolai	Farm land	$5,090 83
2.	Brill, Hatfield & Brady	Legal service completing Nicolai abstract	66 00
3.	Brill, Hatfield & Brady	Legal service	80 00
4.	Louisa Blunck	Fifteen acres land	4,500 00
			$9,736 83

SUMMARY.

Maintenance vouchers paid and filed	$122,991 19
Repairs vouchers paid and filed	6,476 21
Clothing vouchers paid and filed	5,198 96
House and equipment for pumps, plants and flowers vouchers paid and filed	4,994 16
Purchase of land adjoining the institution, vouchers paid and filed	9,736 83
Total	$149,397 35

The total amount $149,397.35, distributed to the following accounts:

Acid, acetic	$33 22
Acid, boric	1 10
Acid, carbolic	4 20
Acid, hydrocholoric	76
Acid, oxalic	388 83
Acid, sulphuric	1 00
Advertising	99 25
Alcohol	45 25
Alum	25
Allspice	2 70
Ammonia	12 50
Ammonia, chloride	20
Ammonia, anhydrous	148 52
Anticepticus	6 25
Apples, fresh	126 25
Apples, dried	380 25
Architect's service	100 00
Arnica	8 25
Asphaltum	2 50
Aspirin	4 32
Argyrol	3 00
Angerbits	4 10
Axes	1 20

Axle grease	$3 00
Bacon	1,219 28
Bags, paper	2 00
Baking powder	63 40
Balsam, Peru	8 00
Bananas	44 00
Band, shirt	1 20
Bands, rubber	6 00
Baskets	16 90
Bath-hammocks	20 00
Bath mitts	11 00
Bath tubs	344 91
Bath tubs—foot	8 50
Beans	949 89
Beds	28 70
Bedspreads	12 60
Bedsprngs	190 00
Beef	13,965 23
Beets	45
Belt fasteners	23 05
Belt dressing	2 64
Belting	218 74
Benzine	1 43
Bells	14 60
Bismuth, subnitrate	13 20
Blankets	580 75
Blank forms	563 21
Blotters	7 36
Blue grass seed	15 00
Bluing	39 25
Bolts	21 79
Bond—trustees	62 50
Books	9 20
Boral	7 80
Bottles	10 40
Bowls, sugar	10 80
Bowls, oyster	17 00
Boxes, feed	12 75
Boxes, junction	24 00
Box rent, P. O.	8 00
Bran	714 50
Bromide	10 50
Brooms	150 00
Brooms, whisk	7 50
Brushes, paint	16 70
Brushes, dynamo	4 00
Brushes, shaving	84
Buckets	49 85
Buckwheat	6 00
Bunting	5 06

Butterine	$3,212 19
Buttons	26 44
Cabbage	73 56
Caffeine	1 56
Calico	195 07
Cambric	24 75
Candles	3 08
Candy	97 00
Cascara	13 20
Cans, freezer	1 25
Cantaloupes	1 65
Capsules	75
Carbohydrates	50
Cards, postal	14 74
Carpets	73 00
Casters	12 00
Celery	10
Cement	22 50
Chambers	34 20
Cheese	237 72
Cherries, canned	1 50
Chickens	3,316 61
Chlorodyne	3 80
Chloroform	1 80
Chloral hydrate	1 80
Cigars	12 00
Cinnamon	2 53
Clamps	9 00
Clay	14 40
Cleaner, pipe	6 00
Cleaner, closet	5 00
Clippers	3 75
Citron	20
Cloves	2 70
Coal	9,107 33
Coffee	3,053 04
Coke	160 37
Collodion	90
Combs	21 90
Cooking utensils	298 34
Copper	10 24
Corks	1 80
Cotton, absorbent	28 00
Cotton, darning	24 48
Cotton batting	127 80
Corn, canned	1,245 00
Corn, feed	353 66
Corn, seed	5 00
Cowpeas	86 25
Cow, pasture rent of	145 93

Crackers	$113 29
Cranberries	29 93
Crenoline	90
Creosote	22 95
Cross-arms	21 00
Cucumbers	2 00
Cultivators	89 50
Cup grease	6 21
Cups and saucers	56 00
Curtain stretchers	3 00
Currycombs	1 56
Cuspidors	68 94
Dates	30
Denim	67 90
Dippers	8 83
Dials	4 00
Digitalis	90
Distemper cure	50
Ditch cleaning	24 80
Door screens	2 90
Drapery	4 41
Eccentrics	4 60
Eggs	1,187 48
Egg beaters	36
Electric irons	24 00
Ensilage cutter	107 15
Entertainment in town	2 60
Envelopes	47 68
Envelopes, drug	1 35
Erasers	2 24
Escaped patients	51 95
Elixir	37 25
Expressage	29 48
Feathers	800 00
Feed, mixed	137 10
Figs	537 00
Files	45
Filling silos	226 37
Fireworks	100 00
Flags	56 67
Flannel	451 18
Flour	3,984 60
Freight charges	66 36
Forks	12 15
Formaldehyde	14 80
Fuller balls	4 60
Furniture	72 75
Garden seeds	194 45
Gasoline	293 00
Gauze	8 75

Gentian	$1 50
Ginger	2 67
Gingham	7 81
Glass	43 42
Glass cutters	75
Gloves, surgeons'	3 40
Glue	1 20
Glycerine	3 00
Glycerite of tannin	1 32
Graduates	81
Grommets	7 62
Gauge glasses	60
Gum, chewing	10 40
Halters	18 75
Hams	872 61
Hammers	35
Hats, men's	238 80
Harrows	24 00
Hay	1,279 62
Heating—greenhouse	200 00
Hinges	72 50
Hoes	3 72
Hogs	52 28
Hominy	100 08
Hooks, cornice	3 57
Horseshoeing	65 25
Hose, rubber	68 90
Hosiery, men's	76 50
Hot water bottles	13 25
House—green	4,099 00
Hydrogen peroxide	9 44
Hypophosphites	11 25
Ice caps	4 10
Ice cream	30 00
Ichthyol	18 75
Ink	24 00
Ink, indelible	43 20
Ink, shoemaker's	30
Ink wells	72
Indian head	31 22
Insecticide	370 00
Instructing nurses	150 00
Iodine thymol	3 36
Iron oxide	1 00
Jeans	78 39
Kale	9 15
Keys	10 00
Kettles, copper	228 00
Key rings	3 00
Kinetoscope	196 82

Knives, butcher	$6 90
Knives, corn	2 00
Kraut	148 00
Knives and forks	74 40
Labor	322 00
Laces, shoe	37 20
Ladders	6 72
Lamp cord	11 30
Lamps, incandescent	42 34
Land	9,590 83
Legal service	152 75
Leather, cement	10
Leather, sole	55 44
Leather, harness	2 00
Lemons	89 50
Lemon peel	20
Letter heads	32 65
Licorice	6 50
Lime	3 00
Locks	19 09
Lumber	1,644 53
Lysol	10 50
Marking machine	219 00
Matches	20 40
Mats, cocoa	7 50
Meal	171 90
Meal, cotton seed	210 75
Meat roaster	59 00
Mitts	80 00
Morphine	2 10
Mouse traps	30
Mucilage	3 60
Mule shears	1 30
Muslin	154 55
Nails	15 15
Nails, shoe	3 43
Neckties	12 50
Needles	1 94
Needles, hypodermic	75
Nippers	2 35
Nutmeg	2 00
Nuts	2 08
Oats, feed	91 62
Oats, rolled	159 94
Oil of cloves	1 30
Oil coal	9 08
Oil, cylinder	235 36
Oil, engine	90 14
Oil, gloss	1 50
Oil, linseed	46 00

Oil, neatsfoot	$2 00
Oil, olive	3 58
Oil, polarine	2 30
Oil, thread cutting	7 20
Ointment, peppermint	2 05
Onion sets	14 00
Oranges	15 40
Orange peel	20
Orchestra, employed	373 60
Oxide zinc	2 00
Oysters	28 40
Packing	14 40
Paints	112 27
Pans, dish	2 10
Pans, pie	1 50
Pans, pudding	7 50
Pans, sauce	4 50
Paper, carbon	2 50
Paper and papering	14 25
Paper fasteners	6 30
Paper, toilet	111 40
Paper, typewriter	4 80
Paraffine	50 88
Peaches, canned	2,175 00
Peaches, dried	624 05
Peaches, green	30
Peanuts	27 82
Penholders	3 15
Pens	14 10
Pens, marking	1 50
Pencils	13 42
Pepper	13 88
Petrolatum	3 00
Phenacetine	90
Pickles	50 25
Pins	32 88
Pins, hair	4 00
Pipe covering	3 75
Pipe and fittings	642 85
Pipe, water	111 66
Pitchers, cream	8 40
Pitchers, syrup	13 50
Pitchers, water	34 56
Plasters	33 63
Plates	50 00
Pliers	1 25
Plow	17 00
Plow points	3 20
Polish, shoe	7 20
Pork, salt	678 79

Potassium, iodide	$13 75
Potassium, acetate	21 50
Potassium, permanganate	3 15
Potatoes, Irish	2,029 90
Potato hooks	2 25
Potatoes, sweet	30 00
Pots, coffee	25 50
Prunes	374 95
Pumpkins	5 58
Pumps, force	9 75
Punches	1 03
Putty	5 15
Quinine	7 75
Raisins	75
Rakes	21 25
Rasps	2 00
Razors	6 00
Razor hones	2 00
Reception flakes	7 21
Recording deeds	2 10
Rent of land	500 00
Repairs to auto	485 08
Repairs to basins	32 00
Repairs to bath tubs	87 69
Repairs to buildings	30 60
Repairs to clocks	3 50
Repairs to furniture	9 00
Repairs to harness	3 55
Repairs to laundry	161 31
Repairs to locks	22 40
Repairs to machinery	30 96
Repairs to machine shop	32 35
Repairs to motors	40 00
Repairs to pianos	10 00
Repairs to pumps	108 25
Repairs to refrigerator	6 65
Repairs to scales	30 00
Repairs to sewing machines	13 00
Repairs to stoves	62 09
Repairs to vehicles	10 25
Refrigerators	163 00
Reports, printing of	135 70
Rhubarb	21 50
Ribbon	13 68
Ribbon, typewriter	6 00
Rice	424 90
Rings and ringers	15
Rivets and sets	1 00
Roach doom	12 00
Rope	12 14

Rulers	$2 00
Rye	102 50
Sage	4 00
Salaries of attendants	21,903 62
Salaries of carpenter and painters	1,475 58
Salaries of other employes	13,468 98
Salaries of officers	8,766 57
Salaries of trustees	1,200 00
Salol	2 00
Salt	63 00
Salts	5 25
Sandpaper	5 70
Sauce	45
Saw blades	3 02
Scales	30 50
Sardines	9 00
Scissors	15 00
Scourine	136 00
Screwdrivers	1 35
Screws	94
Serum ocalate	11
Sets, nail	38
Seeder	9 00
Sewer, auger	25 00
Shawls	304 50
Sheeting	1,048 87
Sheeting, rubber	363 09
Shirts, men's	402 00
Shoes, men's	864 00
Shoes, women's	432 00
Shoe stretchers	55
Shovels	10 70
Shoofly	3 25
Sieves	84
Shade cloth	50 50
Soap, chipped	1,216 08
Soap, laundry	246 08
Soap, toilet	19 80
Soda	10 75
Soda ash	319 82
Soda, bromide	11 75
Soda, washing	119 00
Sphygmotonometer	22 50
Spoons	96 10
Spices, mixed	95
Splints	13 57
Sponges	30 75
Springs	4 50
Stamps	230 00
Staples	3 00

Starch	$88 28
Strainers	1 12
Steam disks	2 80
Steamers, vegetable	286 00
Straw	392 51
Strawberries	1 25
Straps, razor	1 50
Sucrene	544 45
Sugar	2,276 10
Suits	1,950 00
Surveying	20 00
Suspenders	48 00
Syringes, fountain	4 25
Syrup	475 34
Tablets, commercial	13 90
Tablets, medicinal	41 98
Tanglefoot	2 65
Tacks	2 51
Tank, expansion	10 32
Talcum	10
Tape, friction	8 24
Tarpaulin	9 75
Tea	177 51
Tent	75 00
Telephone rent	96 00
Telephone, tolls	46 77
Thermometers	3 72
Thermometers, clinic	8 40
Thimbles	2 60
Thread	70 59
Thread, shoe	1 05
Ticking	133 11
Tobacco	489 00
Tabasco	45
Tomatoes	1 95
Tomatoes, canned	1,050 00
Tonic, I. and Q.	22 50
Towels and toweling	175 34
Trays, spoon	3 60
Tincture capsicum	61
Traveling expenses	482 73
Trowels	1 13
Tubes, milk	50
Tubes, test	20
Tubs	21 00
Turkeys	268 22
Turpentine	334 92
Twine	29 93
Typewriter	56 00
Underwear	620 00

Vaccine points	$141 00
Valves	46 71
Varnish	75
Vaseline	3 00
Veronal	19 50
Veterinary services	55 75
Vinegar	35
Washboards	2 40
Washers	340 00
Watermelons	172 53
Wax, bees	25
Wax, Japan	11 50
Webbing	1 30
Wheelbarrows	10 80
Wheels	4 00
Whetstone	20
Whiskey	32 50
Window shades	34 69
Wire	100 17
Wristlets	55 00
Witchhazel	8 00
Yellow hoops	238 00
Yeast	75 50
	$149,496 00
Less discount, cartage and containers	98 65
	$149,397 35

SUMMARY OF EXPENDITURES.

OCTOBER 1, 1912, TO SEPTEMBER 30, 1913.

FUND.	October.	Nov.	Dec.	Jan.	Feb	March.	April.	May.	June.	July.	Aug.	Sept.
Maintenance	$7,748 23	$8,088 99	$10,091 43	$8,011 62	$9,447 50	$10,119 17	$9,833 03	$9,059 10	$7,980 14	$10,086 45	$10,738 43	$21,787 10
Repairs	641 78	426 43	280 68	285 61	434 10	624 50	390 77	266 61	353 07	404 20	739 49	1,628 97
Clothing	1,565 30	83 50	12 50	38 00	.....	3,241 00	.....	.....	.....	.....	49 26	209 40
House and equipment for pumps, plants and flowers	.....	.....	.....	.....	.....	.....	.....	811 00	1,522 13	10 32	.....	2,650 71
Purchase of land adjoining the institution	.....	.....	.....	.....	5,090 83	66 00	.....	.....	4,580 00	.....	.....	.....
Total	$9,955 31	$8,598 92	$10,384 61	$8,335 23	$14,972 43	$14,050 67	$10,223 80	$10,136 71	$14,435 34	$10,500 97	$11,527 18	$26,276 18

EARNINGS DEPOSITED WITH THE STATE TREASURER.

Date.	Amount.	Number of Quietus.
November 6, 1912	$65 14	2199
December 5, 1912	1 20	2400
January 3, 1913	60	2465
February 5, 1913	18 39	2518
March 3, 1913	175 90	2576
April 3, 1913	151 68	2790
May 7, 1913	77 39	2970
June 3, 1913	13 20	3035
July 3, 1913	110 45	3168
August 2, 1913	7 24	3375
September 2, 1913	1 40	3485
September 9, 1913	104 40	3707
Total	$726 99	

STATEMENT OF EARNINGS.

Source of Receipt.

Months.	Weighing.	Calves.	Sale of rags, bones, Etc.	Total.
1912.				
October	$0 45	.....	$64 69	$65 14
November	1 20	.....	.....	1 20
December	60	.....	.....	60
1913.				
January	1 95	.....	16 44	18 39
February	90	175 00	.....	175 90
March	1 80	100 00	49 88	151 68
April	1 80	.....	75 59	77 39
May	1 65	.....	11 55	13 20
June	.....	100 00	10 45	110 45
July	.....	.....	7 24	7 24
August	15	.....	1 25	1 40
September	30	.....	104 10	104 40
Total	$10 80	$375 00	$341 19	$726 99

FARM AND GARDEN PRODUCTS, 1912-1913.

Products.	Quantity Raised.	Estimated Value.	Estimated Value of Products Used During Year.		
			In Kitchen.	Outdoor Departments.	Total.
Beans, butter	15½ bushels	$69 75	$69 75		$69 75
Beans, string	106 bushels	114 40	114 40		114 40
Beef	6,080 pounds	598 98	598 98		598 98
Beets	43 bushels	69 20	69 20		69 20
Cabbage	140 pounds	3 50	3 50		3 50
Celery	350 bunches	87 50	87 50		87 50
Corn, ear	729 bushels	331 80		$331 80	331 80
Corn, fodder	475 shocks	47 50		47 50	47 50
Corn, green	272 bushels	208 25	208 25		208 25
Cucumbers	57 bushels	123 00	123 00		123 00
Ensilage	240 tons	2,880 00		2,880 00	2,880 00
Hay, clover	10 tons	120 00		120 00	120 00
Hay, cow peas	4½ tons	27 00		27 00	27 00
Lard	15,448 pounds	1,751 59	1,751 59		1,751 59
Lettuce	510 bushels	414 36	414 36		414 36
Mangoes	22 bushels	11 00	11 00		11 00
Milk	30,806 gallons	4,620 65	4,620 65		4,620 65
Onions	1,104 bunches	308 00	308 00		308 00
Parsnips	40½ bushels	20 25	20 25		20 25
Peas	20 bushels	38 00	38 00		38 00
Peaches	26 bushels	52 00	52 00		52 00
Pork	17,655 pounds	2,001 60	2,001 60		2,001 60
Potatoes, Irish	9 bushels	7 65	7 65		7 65
Potatoes, sweet	606 bushels	488 80	488 80		488 80
Radishes	689 bushels	103 35	103 35		103 35
Tomatoes	62½ bushels	91 73	91 73		91 73
Turnips	169 bushels	62 50	62 50		62 50
Total value		$14,652 36	$11,246 06	$3,406 30	$14,652 36
Estimated cost of above					$6,456 26
Net					$8,196 10

AVERAGE PRICES PAID, 1912-1913.

Flour, per barrel	$4.307
Fresh beef, per 100 pounds	9.125
Ham, per pound	.167
Pork plates, per pound	.0948
Potatoes, per bushel	.73
Beans, per bushel	2.50
Butter, per pound	.125
Tea, per pound	.197
Coffee, per pound	.181
Sugar, per 100 pounds	4.87

INVENTORY.

Land—275 acres	$102,430 07
Buildings	619,339 01
Equipment	181,281 91
Total	$903,050 99

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1913.

Position.	Number Employed.	Salary per Month.	Additional Compensation. (Board, Laundry, Etc.)
Trustees	4	$25 00	Non-resident. Travelin Expenses.
Medical superintendent	1	250 00	Maintenance.
Assistant physicians	2	100 00	Maintenance.
Bookkeeper	1	83 33⅓	Maintenance.
Storekeeper	1	75 00	Maintenance.
Matron	1	50 00	Maintenance.
Chaplain	1	20 00	Non-resident.
Stenographer and record clerk	1	65 00	Maintenance.
General night watch	1	30 00	Maintenance.
General night watch	1	25 00	Maintenance.
Usher and marking clerk	1	35 00	Maintenance
Supervisors	2	40 00	Maintenance
Attendants	3	30 00	Maintenance.
Attendants	5	26 00	Maintenance.
Attendants, dining room	2	25 00	Maintenance.
Attendants	23	24 00	Maintenance
Attendants	23	22 00	Maintenance.
Attendants	15	20 00	Maintenance.
Chief engineer	1	80 00	Maintenance.
Assistant engineer	1	45 00	Maintenance.
Firemen	3	36 00	Maintenance.
Firemen	1	30 00	Maintenance.
Plumber	1	50 00	Maintenance.
Florist	1	40 00	Maintenance.
Foreman of lawns	1	27 00	Maintenance.
Carpenter	1	70 00	Boards at home.
Painter	1	50 00	Maintenance.
Painter	2	25 00	Maintenance.
Dairyman	1	50 00	Maintenance
Foreman of farm	1	35 00	Maintenance.
Farmhands	2	25 00	Maintenance.
Baker	1	50 00	Maintenance.
Chief cook	1	50 00	Maintenance
Assistant cook	1	20 00	Maintenance
Officers' cook	1	16 00	Maintenance.
Butcher	1	20 00	Maintenance.
Kitchen help	6	15 00	Maintenance.
Housekeeper	1	20 00	Maintenance.
Housegirls	3	15 00	Maintenance.
Laundryman	1	50 00	Maintenance.
Laundress	3	15 00	Maintenance.
Mattressmaker	1	30 00	Maintenance.
Brickmason	1	60 00	Maintenance.
Messenger	1	15 00	Maintenance.
Musician	1	3 50	Non-resident.

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ANNUAL REPORT

Southern Indiana Hospital for the Insane

EVANSVILLE, INDIANA

Year Ending September 30, 1914

Twenty-Fourth Year

TO THE GOVERNOR

ANNUAL REPORT

Southern Indiana Hospital for the Insane

EVANSVILLE, INDIANA

Year Ending September 30, 1914

Twenty-Fourth Year

To the Governor

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1915

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
July 1, 1915.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, July 1, 1915.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

DALE J. CRITTENBERGER,
Auditor of State.

JULY 1, 1915.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

B. B. JOHNSON,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, July 1, 1915.

HOMER L. COOK,
Secretary of State.

Received the within report and delivered to the printer, July 1, 1915.
ED D. DONNELL,
Clerk Printing Board.

SOUTHERN INDIANA HOSPITAL FOR THE INSANE.

1914.

BOARD OF TRUSTEES.

BIRD H. DAVIS, President, Newport, Indiana.
JOSIAH T. AKIN, Vice-President, Sullivan, Indiana.
WILLIAM S. BOGY, Treasurer, Indianapolis, Indiana.
ESTES DUNCAN, Secretary, Cloverdale, Indiana.

MEDICAL SUPERINTENDENT.

CHARLES E. LAUGHLIN, M.D.

ASSISTANT PHYSICIANS.

Vacancy.
ALBERT M. CROSS, M.D.
Vacancy.

INTERNE.

JOHN N. TODD, M.D.

BOOKKEEPER.

J. F. REINIER.

STOREKEEPER.

ROBERT E. MCCLURE.

MATRON.

EMMA LAUGHLIN.

STENOGRAPHER AND RECORD CLERK.

LOUISE E. BRUCKER.

CHAPLAIN.

REV. PAUL PFEIFFER.

REPORT OF THE BOARD OF TRUSTEES.

HON. SAMUEL M. RALSTON,
Governor of Indiana:

Sir—The annual report of the Southern Indiana Hospital for the Insane, for the fiscal year ending September 30, 1914, is respectfully submitted by the Board of Trustees.

No changes have occurred in the membership of the Board since our last report.

At the April meeting the Board voted to continue the existing organization as follows:

BIRD H. DAVIS.....President.
JOSIAH T. AKIN.....Vice-President.
WILLIAM S. BOGY.....Treasurer.
ESTES DUNCAN.....Secretary.

As usual, the sums appropriated to the various funds have been sufficient to meet the requirements and a small surplus remaining unexpended has been turned back to the State Treasury; as have also the receipts and earnings of the institution.

The sums available in the various funds this year were as stated below:

FUND.	Regular or Specific.	Amount Available for the Current Year.	Expended During the Year.	Balance Reverting to the State Treasury.
Maintenance	Regular	$138,240 00		
		2,556 51	$137,409 75	$3,386 76
Repairs	Regular	7,000 00	6,996 95	3 05
Clothing	Regular	6,000 00	5,956 31	43 69
Alterations in engine room and engine and generator	Specific	20,000 00	18,626 45	1,373 55
Track scales and repair of shed	Specific	2,400 00	2,371 85	28 15
Total		$176,196 51	$171,361 31	$4,835 20

The material improvements to the institution and equipment still further enhance its standard and efficiency.

The new engine room is commodious and well lighted; the engine and generator are of the most modern type, with capacity sufficient to meet future requirements, and the switch board is equipped with all the useful modern devices.

The equipment of the general kitchen with electric range and electric oven is unique and efficient and is conducive to better sanitary conditions than could be maintained with the old equipment.

The repairs to kitchen building give ample floor space, which was formerly insufficient, and the lighting and ventilation are well provided for.

The farm, garden, dairy and piggery show evidence of careful management; furnish useful employment and occupation for many of the inmates and incidentally yield a handsome revenue to the institution.

The Board believes the large per cent. of recoveries of patients is a fair index of the work of the medical department.

Under the conservative and judicious direction of the Medical Superintendent, the work of modernizing this hospital has progressed consistently and as rapidly as funds were available, and the changes wrought within a brief period are gratifying to the friends of the institution.

Respectfully submitted,

BIRD H. DAVIS,
J. T. AKIN,
W. S. BOGY,
ESTES DUNCAN,
Board of Trustees.

REPORT OF THE MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—Herewith is the report of the operation of The Southern Indiana Hospital for the Insane for the year ending September 30, 1914.

MOVEMENT OF PATIENTS.

	Men.	*Women.*	*Total.*
Enrolled October 1, 1913	427	405	832
Admitted during 1913-1914	111	84	195
Total number treated	538	489	1,027
Discharged—			
Recovered	41	37	78
Improved	17	11	28
Unimproved	3	1	4
Total number discharged	61	49	110
Died	63	41	104
Daily average attendance	397.825	384.290	782.115
Remaining September 30, 1914	414	399	813

Per cent. of recovered and improved on admissions	54.358
Per cent. of recovered on admissions	40.
Per cent. of recovered on number treated	7.692
Per cent. of deaths on number treated	10.

The following changes in the *personnel* of the medical staff are recorded:

Dr. Cora B. Murdoch was appointed assistant physician March 19th, and her service was terminated July 10, 1914.

Dr. Frank R. Lord, assistant physician, resigned July 13, 1914.

Dr. A. M. Cross was appointed assistant physician May 18, 1914.

Dr. J. N. Todd was appointed interne August 21, 1914.

Dr. Esther A. Ryerson, assistant physician, was dismissed September 17, 1914.

IMPROVEMENTS.

The sixty-eighth session of the General Assembly granted specific appropriations for this institution:

> "Alterations in engine room, and engine and generator, twenty thousand dollars; track scales and repair of shed, two thousand four hundred dollars."

With the sum appropriated the old engine room was subjected to the following alterations and additional equipment installed as noted.

The roof and north wall of old engine room were removed. A new north wall was built on a line with north wall of boiler house and old laundry building, extending the engine room to that point, thus adding an area of forty-four feet six inches by thirty feet and making the dimensions of the completed structure seventy-five feet nine inches by thirty feet. Over this were placed steel trusses supporting a roof of Lupton sash and wire glass.

Concrete foundation for engine and generator, and concrete base for floor was laid and entire new floor area was covered with an imported tile.

A two hundred K. W. generator, General Electric type, multipolar, interpole, direct current, direct connected with a twenty by twenty Skinner engine, was installed, including steam connections.

A seven-panel switch-board was installed and equipped with a full complement of the most modern devices, including automatic circuit breakers, ammeters, watthour meters, rheostats, voltmeters and equalizing pedestals, enabling us to alternate to either of the generators or to operate the entire equipment in parallel.

Track Scale and Shed.—A Fairbanks-Morse track scale fifty feet in length, of one hundred tons capacity, was installed on a concrete foundation.

A shed was built of steel trusses supported on iron columns and covered with wire glass in Lupton sash.

The disbursements from the above specific funds are shown in the financial tables which accompany this report.

To remedy the insufficient lighting in the general kitchen and give additional room, the blank west wall of old building was removed to one story height; a re-enforced concrete, marble covered floor was laid over old area. This space was enclosed with sides and roof of wire glass in Lupton sash.

An experience of two years with the small electric range in the hospital kitchen proved so satisfactory that it was determined to adopt this method in the general kitchen of the institution and this equipment has now been installed, and all the range cooking is now being done by electric heat.

This range was built on specifications, on order for the institution.

The range is six by twelve feet, and on either side there are three ovens. The dimensions of each oven are twenty-four by twenty-seven by sixteen inches.

On top of range there are on one side seven grids, each eighteen by twenty-four inches for broiling and frying. On the opposite side there are seven disks, ranging from eight to sixteen inches in diameter, ussd for boiling.

Each grid, disk and oven has its own switch with pilot light, and arranged with three degrees of heat, low, medium and high, so that each is really a separate stove.

The range is supplemented with an electric bake oven with a capacity of ninety one-pound loaves of bread per hour. The oven is used for pastry cooking and is convenient and highly satisfactory for all forms of baking and roasting.

This equipment eliminates all dirt, dust, smoke, odors, debris and labor incident to the use of the various fuels commonly used in ranges.

It is easily controlled, constant and uniform in its operation and as used here is an economy.

This method of cooking represents about as great an advancement over the ordinary wood or coal range as did the latter over the more primitive open fire and crane of our ancestors.

The work of restoring the stock and feed barn, which was destroyed by fire in 1913, progressed satisfactorily and the renewed structure was ready for use in the early winter.

The Attorney-General advised us of the successful conclusion of the proceedings for condemnation of highway through the grounds of the institution and same has been closed, thus making the domain more compact and the eastern line of the property has been extended thirty-six rods beyond the original tract.

THE NEEDS OF THE INSTITUTION.

For each year of the e...uing biennial period there should be provided:

For Maintenance	$140,760
And $180 per capita per annum for each person actually present above a daily average number of 782 inmates each month.	
For repairs	7,500
For clothing	6,000

SPECIFIC APPROPRIATIONS ASKED.

Wiring.—The electric wiring of the original buildings of the institution was done in a crude manner, has never complied with underwriters' requirements, is unsafe and a constant menace and source of anxiety.

The buildings should be wired in accordance with modern practice and conform to underwriters' requirements.

Estimate	$12,000
Coal bunkers and conveyors—	
Estimate	6,000
Pump for deep wells—	
Estimate	1,200
Additional land near the institution—	
Any sum within the discretion of the legislative body.	

Occasional complaints are made by residents in the vicinity of the drainage ditch which carries the filtered effluent from the sewage disposal plant of the institution to Pigeon Creek, and urge that a closed sewer should be installed. To this end special legislation would be required and the proposition will be submitted to the Legislative Committee for their consideration and determination.

It is pleasing to record the complete harmony that has at all times prevailed at your meetings, and to acknowledge the helpfulness of your counsel and loyal support in the conduct of the affairs of the institution.

Respectfully submitted,

C. E. LAUGHLIN,
Medical Superintendent.

Statistical Tables.

MEDICAL STATISTICS.

TABLE No. 1.

Movement of Patients, 1913-1914.

	Men.	*Women.*	*Total.*
Enrolled October 1, 1913	427	405	832
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Remaining September 30, 1914	414	399	813
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Per cent. recovered and improved on admissions	54.358
Per cent. of recovered on admissions	40.
Per cent. of recovered on number treated	7.692
Per cent. of deaths on number treated	10.

TABLE No. 2.

COUNTY REPRESENTATION.

COUNTIES	Quota.	Movement of Population, October 1, 1913, to September 30, 1914.								Clothing Accounts.
		Received.		Discharged.		Died.		Present at Close of Year.		
		Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	
1. Crawford	26	4	1	6	1	2	1	11	11	$241 72
2. Daviess	64	10	12	3	3	6	1	28	39	457 45
3. Dubois	40	4	7	1	1	4	3	19	21	274 85
4. Gibson	64	11	8	7	3	3	2	25	23	240 55
5. Greene	56	7	6	5	7	5	3	28	30	340 63
6. Harrison	19	0	0	0	0	0	1	12	7	114 56
7. Knox	71	10	7	6	5	4	2	36	37	505 08
8. Martin	29	2	1	2	1	0	1	10	7	136 87
9. Orange	33	5	3	4	0	6	0	17	17	251 93
10. Perry	37	5	2	2	1	1	0	18	22	305 41
11. Pike	40	3	1	2	2	3	2	19	13	238 03
12. Posey	44	5	3	1	1	6	2	18	17	210 08
13. Spencer	44	5	1	6	2	3	2	24	18	249 49
14. Sullivan	51	6	3	0	6	7	2	26	20	313 49
15. Vanderburgh	148	27	25	13	14	9	16	83	77	1,003 28
16. Warrick	44	7	4	3	2	4	3	14	25	182 58
Ripley								1	0	17 07
Vigo								1	0	22 04
Total	810	111	84	61	49	63	41	390	384	$5,105 11

TABLE No. 3.

Statistics of Patients Admitted October 1, 1913, to September 30, 1914.

AGE PERIOD.

Civil Condition.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Single	4	2	18	12	17	4	5	5	3	0	0	0	0	0	0	0
Married	0	0	4	8	15	10	10	12	14	10	6	5	4	3	0	0
Widowed	0	0	0	0	0	0	0	0	1	4	1	0	3	4	0	0
Divorced	0	0	1	1	0	1	1	1	0	0	0	0	0	0	0	0
Unknown	0	0	1	0	0	0	1	1	0	1	0	0	1	0	1	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	7	1	0

AGE PERIOD.

Color.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
White	4	2	24	19	31	15	17	19	18	15	7	5	8	7	0	0
Colored	0	0	0	2	1	0	0	0	0	0	0	0	0	0	1	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	7	1	0

AGE PERIOD.

Education.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
College	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Common school	4	2	19	18	27	13	16	16	12	13	3	5	6	6	0	0
None	0	0	0	2	1	1	0	0	1	0	1	0	2	0	0	0
Unknown	0	0	4	1	3	1	1	3	5	2	3	0	0	1	0	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	8	0	0

AGE PERIOD.

Nativity.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Arkansas	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Belgium	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Germany	0	0	0	0	0	0	0	1	1	0	0	0	1	4	0	0
Illinois	1	0	3	1	3	3	1	1	0	2	1	0	0	1	0	0
Indiana	2	2	20	16	25	9	15	14	9	9	5	2	1	2	0	0
Iowa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky	1	0	1	1	1	1	0	2	3	3	1	0	2	0	0	0
Maryland	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Ohio	0	0	0	0	0	0	0	1	2	0	0	0	2	0	0	0
Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Tennessee	0	0	0	2	0	0	0	0	1	0	0	0	0	0	0	0
South Carolina	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Wisconsin	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	1	2	1	0	0	1	0	0	2	0	0	1	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	7	1	0

TABLE No. 3—Continued.

AGE PERIOD.

Occupation.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Barber	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Bottler	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Butcher	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Blacksmith	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Carpenter	0	0	0	0	1	0	0	0	1	0	0	0	2	0	0	0
Clerk	0	0	2	0	0	0	2	0	0	0	1	0	0	0	0	0
Cooks	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0
Engineers	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmers	1	0	4	0	11	0	8	0	7	0	3	0	1	0	0	0
Housework	0	1	0	17	0	15	0	18	0	14	0	5	0	7	0	0
Laborer	1	0	7	0	9	0	2	0	4	0	1	0	1	0	1	0
Lawyers	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Lineman	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Lumber dealer	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Machinist	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
Miner	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Painter	0	0	0	0	0	0	2	0	1	0	0	0	0	0	0	0
Railroad man	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Salesman	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Station Agent	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Sawmiller	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Shoemaker	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Stenographer	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Student	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Teacher	0	0	0	0	2	0	1	1	0	0	0	0	0	0	0	0
Teamster	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0
Varnisher	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Waiters	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
None	1	1	2	2	4	0	0	0	1	0	0	0	3	0	0	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	7	1	0

AGE PERIOD.

Alleged Cause of Insanity.	Under 20.		20 to 30.		30 to 40.		40 to 50.		50 to 60.		60 to 70.		Over 70.		Unknown.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Cerebral hemorrhage	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0
Epilepsy	0	0	1	4	3	0	0	3	0	2	0	0	0	0	0	0
Dissipation	0	0	2	0	3	0	3	0	0	0	1	0	0	0	0	0
Heredity	3	0	11	6	3	6	6	9	3	2	2	2	0	1	0	0
Senility	0	0	0	0	0	0	0	0	2	2	3	2	7	4	0	0
Typhoid fever	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Unknown	1	2	10	11	24	8	8	7	13	8	1	1	1	1	0	0
Total	4	2	24	21	32	15	17	19	18	15	7	5	8	7	0	0

TABLE No. 4.

FORM OF INSANITY AND PREVIOUS DURATION OF DISEASE IN PATIENTS ADMITTED OCTOBER 1, 1913, TO SEPTEMBER 30, 1914.

Duration of Disease—	Under 1 Month.		From 1 to 3 Months.		From 3 to 6 Months.		From 6 to 12 Months.		From 1 to 2 Years.		From 2 to 5 Years.		From 5 to 10 Years.		From 10 to 20 Years.		Over 20 Years.		Unknown.		Total.		Grand Total.
Form of Insanity.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	
Senile dementia	0	0	4	0	2	0	3	4	0	2	2	1	1	2	1	0	0	0	1	1	14	10	24
Huntingdon's chorea	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	1
Mania, epileptic	0	0	0	0	0	1	0	1	0	0	0	1	3	2	0	3	0	0	2	1	5	9	14
Hysterical insanity	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	1
Mania, recurrent	1	3	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	6	9	10	19
Mania, acute	9	4	10	8	3	3	6	3	2	0	0	0	0	0	0	0	0	0	3	1	33	19	52
Mania, chronic	0	0	0	0	0	0	3	5	2	5	3	3	1	6	1	1	1	0	0	3	11	23	34
Melancholia	1	0	4	3	6	0	1	2	1	0	1	0	0	0	0	0	0	0	4	2	18	7	25
Organic dementia	0	0	0	1	0	0	1	2	0	1	0	0	1	0	0	0	0	0	0	0	2	4	6
Paresis	1	0	4	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	8	0	8
Alcoholism	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	6	0	6
Mania, depressive	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1
Paranoia	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	2
Imbecility	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	0	2
Total	12	7	23	13	13	4	16	17	6	10	6	5	7	10	2	4	3	0	23	14	111	84	195

DURATION OF MENTAL DISEASE IN PERSONS WHO RECOVERED OR DIED DURING THE FISCAL YEAR 1913-1914.

PERIOD.	First Admitted to any Hospital.						All Other Admissions.			
	Duration Before Admission.		Hospital Residence.		Whole Duration.		Whole Known Period of Mental Diseases.		Whole Known Period of Hospital Residence.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
Recovered—										
Under 1 month	16	6	0	0	2	0	0	0	0	0
From 1 to 3 months	4	7	1	0	0	0	0	0	0	0
From 3 to 6 months	2	6	9	3	5	3	0	0	0	0
From 6 to 12 months	1	3	18	16	15	15	0	0	0	0
From 1 to 2 years	1	1	9	14	12	14	0	0	0	0
From 2 to 5 years	1	0	3	4	5	3	0	0	0	0
From 10 to 20 years	0	1	1	0	2	2	1	1	1	1
Over 20 years	0	0	0	0	0	0	0	0	0	0
Unknown	16	13	0	0	0	0	0	0	0	0
Total	41	37	41	37	41	37	1	1	1	1
Died—										
Under 1 month	9	4	11	8	2	3	0	0	5	6
From 1 to 3 months	9	4	4	2	6	3	0	0	0	0
From 3 to 6 months	5	2	6	2	4	2	0	0	0	0
From 6 to 12 months	8	7	8	5	10	6	0	0	0	0
From 1 to 2 years	6	7	13	8	8	7	0	0	0	1
From 2 to 5 years	5	1	7	5	14	8	0	0	2	0
From 10 to 20 years	1	1	7	5	12	7	2	2	0	0
Over 20 years	1	1	7	6	7	5	8	3	8	3
Unknown	19	14	0	0	0	0	0	0	0	0
Total	63	41	63	41	63	41	10	5	15	10

TABLE No. 6.

Cause of Death of Those Who Died During the Fiscal Year 1913-1914.

	Men.	*Women.*	*Total.*
Atheroma	2	1	3
Aortic mitral incompetency	0	1	1
Aortic mitral insufficiency	0	1	1
Arterio sclerosis	1	1	2
Brights' disease, chronic	0	1	1
Bronchitis, putrid	0	1	1
Carcinoma, facial	0	2	2
Carcinoma, gastric	1	0	1
Carcinoma, uterine	0	1	1
Cerebral hemorrhage	2	5	7
Cirrhosis, hepatic	1	0	1
Diabetes mellitus	0	1	1
Encephalitis	1	1	2
Enteritis, acute	0	1	1
Exhaustion dementia	1	0	1
Exhaustion epilepsy	1	3	4
Exhaustion mania, acute	4	2	6
Exhaustion mania, chronic	1	0	1
General paresis	9	1	10
Heart disease, valvular	2	0	2
Huntingdon's chorea	0	1	1
Intestinal obstruction, acute	1	0	1
Intestinal obstruction, chronic	0	2	2
Meningitis	0	1	1
Mitral regurgitation	1	0	1
Myocarditis, acute	0	1	1
Nephritis, chronic	2	1	3
Nephritis, interstitial, chronic	4	0	4
Pleuritis	0	1	1
Pneumonia	0	1	1
Pneumonia, broncho	2	1	3
Pneumonia, lobar	0	1	1
Status epilepticus	3	1	4
Tuberculosis, acute miliary	0	1	1
Tuberculosis, intestinal	0	1	1
Tuberculosis, pulmonary	23	4	27
Ulcer, gastric	1	1	2
Totals	63	41	104

TABLE No. 7.

Daily Average Attendance During Fiscal Year 1913-1914.

1913.	*Men.*	*Women.*	*Total.*
October	401.935	386.097	788.032
November	399.200	386.633	785.833
December	391.548	387.580	779.128
1914.			
January	394.387	387.903	782.290
February	401.250	388.928	790.178
March	399.871	385.483	785.354
April	397.567	382.133	779.700
May	400.000	375.419	775.419
June	401.967	378.833	780.800
July	400.935	382.194	783.129
August	394.451	384.419	778.870
September	391.300	386.400	777.700
Daily average attendance for year	397.825	384.290	782.115

TABLE No. 8.

MOVEMENT OF POPULATION FROM OPENING OF INSTITUTION.

YEAR.	Received.		Discharged.								Died.		Enrolled Close of Year.		Temporarily Absent.		Daily Average Attendance.		
			Recovered.		Improved.		Unimproved.		Not Insane.										
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	Total.
1890-1891	224	191	9	5	3	0	4	1	0	0	6	6	202	179	10	15	141.290	94.150	235.440
1891-1892	62	71	31	31	8	2	8	0	0	0	23	19	194	198	10	10	186.500	173.000	359.500
1892-1893	67	58	39	34	1	4	3	1	1	0	13	18	204	198	13	15	193.000	187.500	380.500
1893-1894	52	59	32	25	3	0	3	4	0	1	11	10	207	217	11	17	197.000	190.500	387.500
1894-1895	44	30	17	8	1	0	0	3	1	0	19	12	213	223	15	19	199.000	202.000	401.000
1895-1896	41	37	25	21	0	4	5	5	0	0	9	9	214	221	13	17	199.000	201.000	400.000
1896-1897	33	21	15	14	0	3	2	3	0	1	13	6	217	215	21	17	200.000	202.000	402.000
1897-1898	95	73	18	9	1	6	2	2	0	0	14	14	277	257	27	30	234.000	225.000	459.000
1898-1899	88	42	27	20	9	14	1	0	1	0	27	18	300	247	16	21	268.000	226.000	494.000
1899-1900	83	107	17	9	9	6	3	2	2	1	19	26	333	310	30	34	290.000	256.000	546.000
1900-1901	103	87	29	44	29	18	2	4	2	0	28	25	346	306	24	26	310.000	282.000	592.000
1901-1902	85	90	16	24	31	16	15	2	0	0	25	30	342	324	29	26	325.290	294.320	619.520
1902-1903	75	69	11	26	31	8	4	1	0	1	35	22	336	335	20	28	315.470	301.820	617.290
1903-1904	99	80	14	40	24	12	3	5	2	0	30	38	362	320	29	34	329.423	297.554	626.977
1904-1905	95	79	21	22	30	23	4	3	1	1	44	23	357	327	33	26	318.053	293.281	611.334
1905-1906	86	62	12	22	28	6	6	3	0	1	34	23	363	334	30	16	334.787	309.087	643.874
1906-1907	72	53	19	14	19	11	4	3	0	0	32	19	361	340	24	26	339.354	315.981	655.335
1907-1908	93	73	9	21	19	14	11	5	0	0	40	27	375	346	32	20	344.644	318.046	662.690
1908-1909	94	77	20	14	23	18	1	5	0	0	22	18	403	368	26	24	372.567	341.999	714.566
1909-1910	87	79	28	20	10	23	2	1	0	0	36	19	414	384	21	25	388.674	348.029	736.703
1910-1911	95	67	17	32	18	20	5	2	0	0	30	29	439	368	27	19	397.800	348.738	746.538
1911-1912	73	89	20	12	13	14	1	1	0	0	49	23	429	407	28	19	406.073	367.193	768.866
1912-1913	103	90	24	28	21	23	7	1	1	0	52	40	427	405	26	18	400.116	378.768	778.884
1913-1914	111	84	41	37	17	11	3	1	0	0	63	41	414	399	24	15	397.825	384.290	782.115

TABLE No. 9.

SUMMARY OF STATISTICS FOR THE YEAR ENDING SEPTEMBER 30, 1914.

(Prepared in conformity to resolution adopted by the National Conference of Charities and Correction, Philadelphia, May, 1906.)

Movement of Population.

	Men.	*Women.*	*Total.*
Number of inmates enrolled October 1, 1913...	427	405	832
Temporarily absent	25	18	43
Number of inmates received during year.....	111	84	195
Number of inmates discharged and died during year	124	90	214
Number of inmates enrolled September 30, 1914	414	399	813
Temporarily absent	24	15	39
Daily average attendance of inmates for year ending September 30, 1914.....	397.825	384.290	782.115
Average number of officers and employes.....			130.252

Expenditures.

Ordinary Expenses—	*Per Capita.*	*Total.*
Salary and wages.....	$58.313	$45,607 75
Subsistence	65.344	51,106 49
Clothing	7.616	5,956 31
Office, domestic and outdoor expenses.....	52.033	40,695 51
Ordinary repairs	8.946	6,996 95
Total	$192.252	$150,363 01

Extraordinary Expenses—	
New buildings and furnishing of same.....	$20,998 30
Permanent improvements	.....
Total	$20,998 30

Grand total expenses.....	$171,361 31
Receipts and earnings.....	854 01
Net total expenses.....	$170,507 30

TABLE No. 10.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1913, TO SEPTEMBER 30, 1914.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 782.115.
Administration.		
Trustees or directors	$1,200 00	$1.534
Officers	9,773 66	12.497
Teachers, literary	.....	.....
Teachers, industrial	.....	.....
Attendants	21,732 75	27.787
Domestics, laborers and other employees	12 901 34	16.495
Guards	.....	.....
Total	$45,607 75	$58.313
Subsistence.		
Fresh meats	$16,009 32	$20.469
Salted meats and lard	3,532 36	4.517
Fish (fresh and cured), oysters, etc	41 00	.053
Butter, eggs and poultry	9,872 69	12.623
Vegetables	2,424 75	3.100
Fresh fruits	126 62	.162
Dried fruits	2,509 99	3.209
Canned goods	2,607 10	3.333
Breadstuffs, cereals, beans, etc	7,676 48	9.815
Vinegar and syrup	30 69	.039
Tea, coffee and sugar	5,569 44	7.121
Milk	.....	.....
All other food supplies	706 05	.903
Total	$51,106 49	$65.344
Clothing.		
Clothing	$840 35	$1.075
Shoes	1,498 80	1.917
Tailor and sewing room supplies	.....	.....
Miscellaneous	3,617 16	4.624
Total	$5,956 31	$7.616
Office, Domestic and Outdoor Departments.		
School supplies	.....	.....
Library, newspapers and periodicals	$27 25	$0.035
Stationery and printing	839 41	1.074
Industrial department	.....	.....
Furniture, fixtures, bedding and other household equipment	10,029 46	13.162
Laundry supplies, soap and other cleansers	4,189 84	5,358
Medicines, instruments and other sick ward supplies	658 54	.842
Postage, telegraph, telephone, etc	441 91	.565
Stable, farm, garden, provender, etc	9,028 74	11.544
Freight and transportation	657 42	.841
Ice	.....	.....
Tobacco	1,295 66	1.657
Music and amusements	850 16	1.087
Expenses of discharged inmates	.....	.....
Fuel	9,875 91	12.626
Light	.....	.....
Engineers' supplies	1,239 48	1.584
Water	.....	.....
Insurance	279 10	.357
Other classifications	1,017 63	1.301
Total	$40,695 51	$52.033

TABLE No. 10—Continued.

CLASSIFIED EXPENDITURES, OCTOBER 1, 1913, TO SEPTEMBER 30, 1914.

Current Expenditures.	Amount.	Per Capita Based on Daily Average Attendance of 782.115.
Ordinary Repairs and Minor Improvements.		
Materials	$4,585 80	$5.863
Labor	2,411 15	3.083
Total	$6,996 95	$8.946
Grand total of current expenditures	171,361 31	192.252
Less earnings paid into State Treasury	854 01	1.092
Less amounts due from counties for clothing	5,105 11	6.527
Net cost to State	$165,401 19	$184.633

Extraordinary Expenditures.	Amount.
New buildings and furnishings	$20,998 30
Permanent improvements	.....
Land	.....
Total extraordinary expenditures	$20,998 30

Financial Exhibits.

APPROPRIATIONS.

FUND.	Act Approved.	Regular or Specific.	Amount Available for Current Year.	Expended During Year.	Balance.	
					Reverting to State Treasury.	Available for Further Use.
Maintenance	March 13, 1913	Regular	$138,240 00 2,556 51	$137,409 75	$3,386 76	
Repairs	March 13, 1913	Regular	7,000 00	6,996 95	3 05	
Clothing	March 13, 1913	Regular	6,000 00	5,956 31	43 69	
Alterations in engine room, and engine and generator	March 11, 1913	Specific	20,000 00	18,626 45	1,373 55	
Track scales and repair of shed	March 11, 1913	Specific	2,400 00	2,371 85	28 15	
Total			$176,196 51	$171,361 31	$4,835 20	

VOUCHERS.

MAINTENANCE.

The following is a complete list of vouchers, approved by the Board of Trustees, for the fiscal year ending September 30, 1914:

No.	*Claimant.*	*Nature of Claim.*	*Amount.*
1.	Ragon Brothers	Flakes, salt and hominy	$31 85
2.	Chas. W. Brizius Co.	Bran	87 75
3.	Parsons & Scoville	Scrub brushes	7 80
4.	Schaefer Rubber Co.	Rubber sheeting	141 90
5.	Fleischman Co.	Yeast	6 00
6.	Edw. F. Goeke Co.	Sucrene and hay	293 77
7.	A. Engelhard & Sons Co.	Coffee	218 82
8.	National Ammonia Co.	Ammonia	63 27
9.	James S. Kirk & Co.	Toilet soap	26 50
10.	Olds Soap & Chemical Co.	Laundry supplies	48 00
11.	Standard Oil Co.	Engine oil	20 66
12.	Franklin MacVeagh & Co.	Rice	73 40
13.	Friedman Mfg. Co.	Butterine	367 50
14.	Newburgh Tobacco Co.	Tobacco	231 84
15.	Sawyer Biscuit Co.	Crackers	14 25
16.	S. Moskowitz Co.	Chickens and eggs	413 36
17.	Reid, Murdoch & Co.	Rolled oats	24 36
18.	National Marking Machine Co.	Ink, pads, etc.	20 25
19.	R. H. Pennington Co.	Potatoes	114 00
20.	Joe A. Bryan Coal Co.	Coal	848 38
21.	Mackey-Nisbet Co.	Curtain-net and sheeting	54 76
22.	Swift & Co.	Beef	986 90
23.	Washburn-Crosby Co.	Flour	326 25
24.	Loewenthal Co.	Eggs	39 00
25.	Dr. C. E. Laughlin, Med. Supt.	Traveling	43 80
26.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	355 22
27.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,367 11
28.	J. W. Teasdale Co.	Fruit	120 50
29.	Fleischman Co.	Yeast	6 00
30.	Ragon Brothers	Groceries	212 80
31.	Crescent City Disinfectant Co.	Insecticide	75 00
32.	S. Moskowitz	Chickens and eggs	577 03
33.	J. F. Bruning & Son	Coffee	329 60
34.	Loewenthal & Co.	Turkeys	127 89
35.	Standard Oil Co.	Engine oil	15 56
36.	Chas. Leich & Co.	Drugs	43 25
37.	Vickery Brothers	Groceries and silicon	58 49
38.	Edw. F. Goeke Co.	Provender and potatoes	578 37
39.	Evansville Sand and Gravel Co.	Screenings	133 90
40.	J. M. Robinson, Norton Co.	Towels	5 55
41.	Swift & Co.	Beef	1,096 39
42.	J. W. Teasdale & Co.	Prunes	57 75
43.	Morris & Co.	Butterine	366 00
44.	Durand & Kasper Co.	Cheese	50 72
45.	Franklin MacVeagh & Co.	Peaches and rolled oats	83 73
46.	National Chemical Works	Baking powder	23 35
47.	Vaughn Seed Store	Bulb pans	25 52
48.	John H. Hibben Dry Goods Co.	Pillow tubing	68 58
49.	Chas. W. Brizius Co.	Cornmeal	25 50

No.	Claimant.	Nature of Claim.	Amount.
50.	John S. Wilson & Son	Corn cutter	$23 00
51.	The Moore Oil Co	Cylinder oil	38 15
52.	Sanitas Disinfectant Co	Soap	35 50
53.	Uhl Pottery Co	Soil pipe and fittings	37 90
54.	Wm. D. Gude & Co	Oysters	11 00
55.	Evansville Leather & Belting Co	Metal polish	40 00
56.	Mackey-Nisbet Co.	Dry goods	256 15
57.	Rhoads & Fillman	Dry goods	161 15
58.	Joe A. Bryan Coal Co	Coal	833 01
59.	Dr. C. E. Laughlin, Med. Supt	Traveling expenses	33 84
60.	G. H. Thornburgh	Moving trees	306 75
61.	J. F. Hollowell	Hogs	975 43
62.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	196 46
63.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,438 62
64.	Morris & Co	Butterine	366 00
65.	Durand & Kasper Co	Cheese, tea, figs and pepper	153 23
66.	Clifford Hardware Co	Nails, wrenches and wheelbarrows	36 07
67.	Parsons & Scoville Co	Fruit and beans	229 74
68.	Sawyer Biscuit Co	Crackers	9 50
69.	R. H. Pennington & Co	Apples and cranberries	37 60
70.	Ragon Brothers	Sugar, candy, etc	575 02
71.	Evansville Grocery Co	Beans, hominy and Bon Ami	150 50
72.	S. Moskowitz Co.	Poultry and eggs	576 43
73.	Edw. F. Goeke Co	Potatoes and feed	548 80
74.	James S. Kirk & Co	Toilet soap	27 00
75.	Franklin MacVeagh & Co	Rice	82 60
76.	Swift Co.	Beef	1,696 70
77.	Troy Laundry Machinery Co	Conductor cord and irons	29 50
78.	Fleischman Co	Yeast	9 60
79.	Standard Oil Co.	Oil and gasoline	49 00
80.	Thompson & Chute Soap Co	Japan wax and oxalic acid	39 23
81.	Iglehart Brothers	Bran	71 25
82.	Miller & Hart	Salt pork	106 26
83.	W. C. Routh & Co	Bacon and ham	461 16
84.	Joe A. Bryan Coal Co	Coal	1,126 75
85.	International Steel and Iron Construction Co.	Booth for kinetoscope	295 00
86.	Kollker Electric Co	Mazda lamps	70 00
87.	McDonough Automatic Regulator Co.	Damper regulator	375 00
88.	J. F. Bruning & Son	Coffee	164 80
89.	Estes Duncan, Trustee	Salary and expenses	114 25
90.	Bird H. Davis, Trustee	Salary and expenses	90 75
91.	R. H. Pennington & Co	Fruit and decorations	96 32
92.	J. W. Teasdale & Co	Fruits	183 60
93.	Wm. S. Bogy, Trustee	Salary and expenses	96 70
94.	Indiana Reformatory	Milking utensils	12 50
95.	J. T. Akin, Trustee	Salary and expenses	89 40
96.	Dr. C. E. Laughlin, Med. Supt	Contingent expenses	371 25
97.	Dr. C. E. Laughlin, Med. Supt	Payroll	3,495 97
98.	Parsons & Scoville Co	Cabbage and soda	32 37
99.	James S. Kirk & Co	Toilet soap	28 00
100.	Zillak & Schaefer Milling Co	Flour	220 00
101.	Evansville Grocery Co	Beans	112 50
102.	W. A. Lowe	Horseshoeing	17 60
103.	Newburgh Tobacco Co	Tobacco	69 00
104.	Durand & Kasper Co	Cheese and figs	110 41
105.	J. W. Teasdale & Co	Fruits	190 50
106.	Morris & Co	Butterine	231 80
107.	J. F. Bruning & Son	Coffee	329 60
108.	The Fleischman Co	Yeast	6 00

No.	Claimant.	Nature of Claim.	Amount.
109.	S. Moskowitz Co.	Poultry and eggs	$539 97
110.	Edward F. Goeke Co.	Feed	122 65
111.	Thompson & Chute Soap Co.	Oxalic acid	78 90
112.	Mackey-Nisbet Co.	Dry goods	118 32
113.	Sawyer Biscuit Co.	Crackers	14 25
114.	Paoli Milling Co.	Flour	315 00
115.	George Janton & Sons Co.	Washing soda	119 00
116.	Reid, Murdoch & Co.	Nutmeg	8 25
117.	John Heerdink	Feed	450 98
118.	Crescent City Disinfectant Co.	Insecticide	75 00
119.	Vaughan Seed Store	Plants	30 00
120.	Swift & Co.	Beef	1,000 26
121.	Standard Linseed Co.	Turpentine	49 35
122.	G. J. Behrens	Veterinary service and medicine.	15 00
123.	Martin Schnaph, Jr.	Clover hay	451 26
124.	Joe A. Bryan Coal Co.	Coal	931 50
125.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	299 82
126.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,313 11
127.	Sanitas Disinfectant Co.	Soap	35 75
128.	J. F. Bruning & Son	Coffee	148 80
129.	Clark & Co.	Tobacco	239 00
130.	Proctor & Gamble Distributing Co.	Soap flakes	616 66
131.	Smith Paper Co.	Toilet paper	34 50
132.	Meyer Bros. Drug Co.	Drugs	20 82
133.	Jno. H. Hibben Dry Goods Co.	Muslin	166 17
134.	Carson, Pirie, Scott & Co.	Shade cloth	19 78
135.	Indiana Reformatory	Tubs, mop buckets and handles.	62 50
136.	D. S. Ragon Stock Food Co.	Stock food	10 00
137.	Vickery Brothers	Chickens	302 09
138.	J. F. Bomm Drug Co.	Soap, bandages, etc.	23 60
139.	Standard Oil Co.	Oil and gasoline	68 41
140.	Loewenthal & Co.	Eggs	130 50
141.	John S. Wilson & Son	Seeds and plough points	26 95
142.	Swift & Co.	Beef and butterine	1,671 14
143.	Ragon Brothers	Sugar and flakes	464 33
144.	Fleischman Co.	Yeast	6 00
145.	S. Moskowitz Co.	Chickens and eggs	121 92
146.	Parsons & Scoville Co.	Beans and rice	178 10
147.	Hatfield Electric Co.	Lamp cord, fuse and plugs	12 55
148.	Reid, Murdoch Co.	Cheese	51 98
149.	W. C. Routh & Co.	Bacon	162 62
150.	Evansville Public Service Co.	Coke	10 00
151.	Edw. F. Goeke Co.	Feed	177 95
152.	J. W. Teasdale & Co.	Fruits	177 00
153.	C. V. Engstrom	Shoemakers supplies	23 46
154.	Standard Linseed Co.	Linseed oil	25 92
155.	E. C. Johnson	Lead and chrome yellow	148 21
156.	J. M. Robinson, Norton Co.	Toweling	9 00
157.	Garlock Packing Co.	Packing	43 45
158.	U. S. Laundry Soap and Supply Co.	Starch and acetic acid	40 14
159.	Greene & Greene	Insurance	112 50
160.	Joe A. Bryan Coal Co.	Coal	556 78
161.	Thompson & Chute Soap Co.	Velvo sizing	21 60
162.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	328 72
163.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,642 02
164.	Indiana Reformatory	Mops, buckets and pans	42 75
165.	Edw. F. Goeke Co.	Sucrene	50 00
166.	J. F. Bruning & Son	Coffee	297 60
167.	Zillak & Schaefer Milling Co.	Feed and cornmeal	131 00
168.	Joe A. Bryan Coal Co.	Coal	1,725 88
169.	Ichenhauser Co.	Slop jars	16 00

No.	Claimant.	Nature of Claim.	Amount.
170.	Swift & Co.	Beef and butterine	$1,455 85
171.	Boetticher & Kellogg Co.	Bolts, files, shovels, etc.	87 42
172.	Carson, Pirie, Scott & Co.	Muslin	113 78
173.	Peter VanSchaack & Sons	Drugs	16 35
174.	Igleheart Brothers	Flour	642 77
175.	S. Moskowitz Co.	Chickens	318 78
176.	John S. Wilson & Son	Potatoes and onions	231 00
177.	Durand & Kasper Co.	Rolled oats and cheese	71 79
178.	Evansville Paint and Varnish Co.	Turpentine and paint	198 16
179.	J. W. Teasdale & Co.	Fruits	166 00
180.	W. C. Routh & Co.	Bacon	237 75
181.	Loewenthal & Co.	Eggs	129 60
182.	Standard Oil Co.	Oil	26 68
183.	Evansville Public Service So.	Coke	11 60
184.	Franklin MacVeagh & Co.	Rice	36 50
185.	Evansville Grocery Co.	Beans	109 00
186.	The Globe Paint & Color Co.	Varnish	14 00
187.	Vicker Brothers	Meal	28 50
188.	Crescent City Disinfectant Co.	Insecticide	75 00
189.	Meyer Brothers Drug Co.	Drugs	75 80
190.	U. S. Laundry Supply Co.	Bluing	13 33
191.	Mackey-Nisbet Co.	Curtain net	15 55
192.	J. F. Bomm Drug Co.	Drugs	28 00
193.	Rhoads & Fillman	Sheeting	353 51
194.	Sawyer Biscuit Co.	Crackers	28 50
195.	Charles Leich & Co.	Drugs	37 45
196.	R. H. Pennington & Co.	Vegetables	36 20
197.	A. L. Hardigg	Fuses	8 10
198.	A. I. Miller	Keys	12 00
199.	Bird H. Davis, Trustee	Salary and expenses	93 55
200.	Estes Duncan	Salary and expenses	99 25
201.	Evansville Supply Co.	Emery wheels, bibbs, etc.	53 05
202.	A. L. Swanson Co.	Cells, wire, etc.	30 20
203.	J. T. Akin, Trustee	Salary and expenses	87 15
204.	Wm. S. Bogy, Trustee	Salary and expenses	94 80
205.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	256 55
206.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,664 43
207.	Edw. F. Goeke & Co.	Sucrene	49 90
208.	Fleischman & Co.	Yeast	9 00
209.	Ragon Brothers	Apples, salt, etc.	116 06
210.	Boetticher & Kellogg Co.	Implements	92 10
211.	Sawyer Biscuit Co.	Crackers	14 25
212.	Paul & Ortmeyer Co.	Screen wire	6 45
213.	Ziliak & Schaefer Milling Co.	Bran	75 00
214.	Evansville Leather and Belting Co.	Belting, etc.	52 02
215.	Evansville Public Service Co.	Coke	23 36
216.	Standard Oil Co.	Oil	8 86
217.	Vaughn's Seed Store	Seeds	109 54
218.	Z. T. Lambdin	Sweet potatoes	30 00
219.	J. W. Teasdale Co.	Fruit	242 00
220.	Vickery Brothers	Eggs	52 50
221.	W. C. Routh & Co.	Pork	419 98
222.	Armour & Co.	Kraut	39 80
223.	Jno. H. Hibben Dry Goods Co.	Ticking and muslin	133 54
224.	Evansville Grocery Co.	Scourine	34 00
225.	James B. Clow & Sons	Bath cocks	35 10
226.	Illinois Pure Aluminum Co.	Chambers	60 00
227.	Rhoads & Fillman	Toweling	26 00
228.	Ohio Valley Seed Co.	Cotton seed meal	31 00
229.	Parsons & Scoville Co.	Sugar and potatoes	461 70
230.	S. Moskowitz Co.	Chickens	315 72

No.	Claimant.	Nature of Claim.	Amount.
231.	John S. Wilson & Sons	Seeds and potatoes	$134 85
232.	Crescent City Disinfectant Co.	Insecticide	75 00
233.	Swift & Co.	Beef and butterine	2,163 76
234.	Schenk Bros. & Koressel	Seeds	39 56
235.	Standard Linseed Co.	Varnish	33 75
236.	J. F. Bruning & Son	Coffee and tea	305 60
237.	Henry A. Dreer	Seeds and plants	115 14
238.	U. S. Laundry Supply Co.	Laundry supplies	2 70
239.	Heidt Co.	Sickles, seeds, etc.	24 57
240.	Arch Stevenson	Hay	247 64
241.	Schmadel Packing and Ice Co.	Hams	146 31
242.	Joe Bryan Coal Co.	Coal	273 96
243.	Loewenthal & Co.	Eggs	79 50
244.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	312 12
245.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,584 39
246.	Clifford Hardware Co.	Shovels and wire	27 75
247.	Carson, Pirie, Scott & Co.	Pillow tubing and toweling	32 36
248.	Theo. E. Rechtin	Lime	3 60
249.	Laib Co.	Engineers' supplies	32 77
250.	Wm. B. Burford	Stationery and printing	153 99
251.	Edw. F. Goeke Co.	Oats	49 08
252.	James S. Kirk & Co.	Toilet soap	26 50
253.	U. S. Laundry Supply Co.	Oxalic acid	93 61
254.	Indiana Reformatory	Brooms and mops	74 00
255.	C. E. Schutz	Tobacco	755 82
256.	H. Kohmstamm Co.	Mangle thread	7 80
257.	Boetticher & Kellogg Co.	Stucco brushes	23 50
258.	J. W. Teasdale Co.	Fruit	115 00
259.	S. Moskowitz Co.	Chickens and eggs	347 17
260.	Ziliak & Schaefer Milling Co.	Flour	322 50
261.	Morris & Co.	Butterine	176 25
262.	Mackey-Nisbet Co.	Door mats, ginghams, etc.	19 08
263.	Ohio Valley Seed Co.	Peas	22 37
264.	Geo. Janton & Sons Co.	Wyandotte soda	119 00
265.	Reid, Murdoch Co.	Bacon and cheese	55 60
266.	Loewenthal & Co.	Eggs	26 25
267.	Rhoads & Fillman	Crash toweling	42 50
268.	Fleischmann Co.	Yeast	6 00
269.	Vickery Brothers	Sugar, salt and vegetables	64 89
270.	G. J. Behrens	Veterinary services	16 00
271.	E. Weber & Son	Collars, straps, etc.	10 75
272.	W. A. Lowe	Horseshoeing	13 05
273.	Chas. W. Brizius Co.	Flour and feed	476 52
274.	Standard Oil Co.	Oil, grease, gasoline, etc.	86 12
275.	Swift & Co.	Beef	1,050 43
276.	Leonard Hirsch	Corn	135 00
277.	Jacob Hirsch	Corn	167 03
278.	Sawyer Biscuit Co.	Crackers	14 25
279.	Ischenhauser Co.	Tumblers	7 20
280.	Joe A. Bryan Coal Co.	Coal	881 32
281.	The Hockaday Co.	Paint	204 24
282.	H. A. Lensing	Cement	14 60
283.	Dr. C. E. Laughlin, Med. Supt.	Traveling expenses	87 77
284.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	474 10
285.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,617 33
286.	Joe A. Bryan Coal Co.	Coal	418 61
287.	Ziliak & Schaefer Milling Co.	Corn meal	25 50
288.	J. A. & W. Bird & Co.	Paint	140 22
289.	W. C. Routh & Co.	Bacon	196 67
290.	Evansville Public Service Co.	Coke	40 24
291.	Sanitas Disinfectant Co.	Crude liquid	67 50

No.	Claimant.	Nature of Claim.	Amount.
292.	Thompson & Chute Soap Co.	Acetic acid	$10 15
293.	J. F. Bomm Drug Co.	Drugs	67 23
294.	S. G. Waterman	Sheeting	100 40
295.	Smith Paper Co.	Toilet paper	34 50
296.	S. Moskowitz Co.	Chickens and eggs	397 54
297.	Loewenthal & Co.	Eggs	25 50
298.	E. Weber & Son	Harness	16 60
299.	Heldt Co.	Cultivator	29 65
300.	National Ammonia Co.	Ammonia	26 00
301.	G. J. Behrens	Veterinary services	21 50
302.	Fleischman Co.	Yeast	6 00
303.	Evansville Paint and Varnish Co.	Turpentine and paint	193 37
304.	George Janton & Sons Co.	Amber flakes	602 13
305.	Armour & Co.	Cheese	46 07
306.	Morris & Co.	Butterine	352 50
307.	U. S. Laundry Supply Co.	Laundry supplies	41 30
308.	Peter VanSchaack & Sons	Drugs	77 25
309.	J. W. Teasdale & Co.	Fruits	265 00
310.	Crescent City Disinfectant Co.	Insecticide	75 00
311.	Clifford Hardware Co.	Hose, hinges, etc.	20 60
312.	Ragon Brothers	Lemons, crackers, etc.	29 00
313.	Carson, Pirie, Scott & Co.	Toweling and buttons	8 20
314.	Igleheart Brothers	Flour and feed	887 90
315.	Vickery Brothers	Sugar	382 24
316.	Swift & Co.	Beef	1,293 73
317.	Durand & Kasper Co.	Rice	35 70
318.	Standard Oil Co.	Gasoline, oil, etc.	64 65
319.	Parsons & Scoville Co.	Sugar, kraut, beans, etc.	368 35
320.	A. L. Swanson Co.	Lamps, fuses, etc.	82 48
321.	J. L. Klein & Co.	Coffee and tea	213 50
322.	R. H. Pennington Co.	Vegetables	12 75
323.	Wm. B. Burford	Stationery and printing	188 73
324.	John H. Hibben Dry Goods Co.	Toweling and sheeting	147 59
325.	Indiana Reformatory	Brooms and mops	277 50
326.	Edw. F. Goeke Co.	Feed	233 99
327.	Kipp Brothers Co.	Fireworks	100 00
328.	Bird H. Davis, trustee	Salary and expenses	93 80
329.	Estes Duncan, trustee	Salary and expenses	92 40
330.	Wm. S. Bogy, trustee	Salary and expenses	107 15
331.	J. T. Akin, trustee	Salary and expenses	83 10
332.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	734 95
333.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,448 23
334.	H. A. Lensing	Cement	21 00
335.	Durand and Kasper Co.	Rice and cheese	83 19
336.	John H. Hibben Dry Goods Co.	Sheeting and muslin	233 59
337.	Franklin MacVeagh & Co.	Rice, oats and vinegar	85 22
338.	Standard Oil Co.	Oil	41 92
339.	Ragon Brothers	Sugar, candy, etc.	684 35
340.	Fleischman Co.	Yeast	6 00
341.	S. Moskowitz Co.	Chicken and eggs	498 24
342.	Peter VanSchaack & Sons	Drugs	39 25
343.	Edw. F. Goeke & Co.	Feed	462 18
344.	A. L. Swanson Co.	Conduit, telephones, etc.	26 76
345.	Reid, Murdoch Co.	Prunes	47 25
346.	Morris & Co.	Butterine	352 50
347.	Blackman & Lunkenheimer	Cups	25 20
348.	Henry Shafer	Straw	219 01
349.	J. F. Bomm Drug Co.	Drugs	14 50
350.	National Ammonia Co.	Ammonia	26 52
351.	John S. Wilson & Son	Potatoes and beans	158 75
352.	Swift & Co.	Beef	1,587 16

No.	Claimant.	Nature of Claim.	Amount.
353.	W. C. Routh & Co.	Salt pork	$350 80
354.	Standard Linseed Co.	Turpentine	92 72
355.	Henry A. Dreer	Roses	50 75
356.	Mackey-Nisbet Co.	Tubing and bunting	119 80
357.	J. L. Klein & Co.	Coffee	360 00
358.	Joe A. Bryan Coal Co.	Coal	619 19
359.	Sawyer Biscuit Co.	Crackers	14 25
360.	Clint Strupp	Cow pasture	152 15
361.	Humane Restraint Co.	Wristlets	44 00
362.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	632 89
363.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,186 81
364.	W. A. Conner	Sewing machines	304 40
365.	J. W. Teasdale & Co.	Fruits	49 00
366.	R. H. Pennington & Co.	Vegetables	193 44
367.	Marblehead Lime Co.	Hydrates	162 00
368.	Steinwender & Stoffregen Co.	Coffee	346 75
369.	Swift & Co.	Beef	1,174 97
370.	Reid, Murdoch Co.	Fruit	871 43
371.	Durand & Kasper Co.	Cheese	49 41
372.	Armour & Co.	Hams	254 18
373.	Ragon Brothers	Scourine, soaps and groceries	243 61
374.	Evansville Grocery Co.	Whisk brooms	5 70
375.	Joe A. Bryan Coal Co.	Coal	538 51
376.	Clifford Hardware Co.	Barber supplies	10 45
377.	Bennett, Hutchinson Co.	Insurance	157 00
378.	Evansville Sand and Gravel Co.	Screenings	57 15
379.	Franklin MacVeagh & Co.	Cereals	89 10
380.	James S. Kirk & Co.	Toilet soap	26 00
381.	U. S. Laundry Supply Co.	Oxalic acid and buttons	84 76
382.	Chas. W. Brizius Co.	Feed	906 31
383.	W. C. Routh & Co.	Bacon	339 86
384.	Akin-Erskine Milling Co.	Flour	285 00
385.	Standard Oil Co.	Cylinder oil	16 59
386.	Edward F. Goeke Co.	Feed	213 27
387.	Sulzberger & Sons Co.	Butterine	336 60
388.	John S. Wilson & Son	Rye, disk, milk tester, etc.	61 30
389.	Morris & Co.	Butterine	176 25
390.	Schmadel Packing Co.	Hams	150 00
391.	S. Moskowitz Co.	Chickens and eggs	464 98
392.	Evansville Public Service Co.	Coke	19 60
393.	Sanitas Disinfectants Co.	Insecticide and soap	124 00
394.	Sawyer Biscuit Co.	Crackers	14 25
395.	Kohnstamm & Co.	Velvo sizing	43 00
396.	Fleischman & Co.	Yeast	6 00
397.	E. K. Ashby Co.	Mats	23 80
398.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	393 64
399.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,438 81
400.	Sieffert Electric Co.	Range, utensils and oven	3,221 25
401.	Simplex Electric Heating Co.	Irons	22 50
402.	W. C. Routh & Co.	Hams and bacon	678 67
403.	J. L. Kraft & Co.	Cheese	46 11
404.	J. W. Teasdale & Co.	Fruits	374 00
405.	The Beckman Co.	Blankets	420 00
406.	M. C. Hunt	Yellow hoops	119 00
407.	Peter VanSchaack & Co.	Drugs	51 05
408.	J. F. Bomm Drug Co.	Drugs	40 75
409.	Edw. F. Goeke Co.	Feed	86 50
410.	Chas. Leich & Co.	Drugs	99 74
411.	J. M. Robinson, Norton Co.	Combs and pins	16 83
412.	Meinecke & Co.	Rubber sheeting	928 39
413.	Remington Typewriter Co.	Typewriter	35 00

No.	Claimant.	Nature of Claim.	Amount.
414.	John H. Hibben Dry Goods Co.	Sheeting and tubing	$144 34
415.	Sterns & Maley Co.	Starch	50 63
416.	Indiana Reformatory	Water coolers, pans, etc.	105 15
417.	Franklin MacVeagh & Co.	Tea, rice and canned goods	1,612 15
418.	Carson, Pirie, Scott & Co.	Spoons, glue and dry goods	195 29
419.	W. A. Lowe	Horseshoeing	20 30
420.	Akin, Erskine Milling Co.	Flour and bran	1,041 00
421.	Ichenhauser Co.	Tableware	26 55
422.	A. M. Vogel	Malt	184 00
423.	John S. Wilson & Son	Lettuce, rye and knives	72 75
424.	Joe A. Bryan Coal Co.	Coal	1,000 00
425.	Ragon Brothers	Groceries	1,597 00
426.	C. W. Brizius Sons Co.	Feed	304 10
427.	Evansville Courier Publishing Co.	Advertising	6 00
428.	Bird H. Davis, trustee	Salary and expenses	99 70
429.	Mackey-Nisbet Co.	Sheeting, ticking and crash	295 66
430.	S. Moskowitz Co.	Eggs	97 08
431.	Evansville Paint and Varnish Co.	Paint, varnish, glass, etc.	56 55
432.	R. H. Pennington & Co.	Melons	76 00
433.	Fleischman Co.	Yeast	6 00
434.	Vickery Brothers	Chickens and seeds	316 69
435.	Evansville Public Service Co.	Coke	17 22
436.	Indiana Canning Co.	Tomato pulp	70 00
437.	Zillak & Schaefer Milling Co.	Flour	840 00
438.	The Heldt Co.	Plows	5 50
439.	Edward F. Goeke Co.	Feed	664 30
440.	Standard Oil Co.	Oil and gasoline	75 89
441.	J. T. Akin, trustee	Salary and expenses	88 20
442.	Sulzberger & Sons Co.	Butterine	168 30
443.	Laib Co.	Hose	41 00
444.	Rhoads & Fillman	Jeans, spreads, toweling, etc.	555 50
445.	Evansville Leather and Belting Co.	Shoestrings, belt hooks, etc.	35 72
446.	Wm. B. Burford	Printing and stationery	393 29
447.	Swift & Co.	Beef	1,912 08
448.	Thompson & Chute Soap Co.	Soap powder, blue and acid	90 89
449.	Estes Duncan	Salary and expenses	107 65
450.	Wm. S. Bogy, trustee	Salary and expenses	119 00
451.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	437 11
452.	Dr. C. E. Laughlin, Med. Supt.	Payroll	3,506 93
	Total		$137,409 75

REPAIRS.

The following is a complete list of vouchers, approved by the Board of Trustees, for the fiscal year ending September 30, 1914:

No.	Claimant.	Nature of Claim.	Amount.
1.	Boettcher & Kellogg Co.	Nails, paint, brushes, glue	$29 37
2.	Central Supply Co.	Pipe fittings	270 59
3.	Evansville Supply Co.	Pipe fittings	19 16
4.	Evansville Paint and Varnish Co.	Painters' supplies	190 81
5.	Schnute & Holtman Co.	Lumber and shingles	220 20
6.	I. A. Thiele Co.	Ridge roll	16 80
7.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	250 10
8.	Dr. C. E. Laughlin, Med. Supt.	Payroll	255 00
9.	Evansville Paint and Varnish Co.	Paints	6 15
10.	E. C. Johnson	Paints	56 75
11.	The Hockaday Co.	Paints	205 25
12.	Troy Laundry Machinery Co.	Springs	4 77

No.	Claimant.	Nature of Claim.	Amount.
13.	H. A. Lensing	Tile and cement	$105 70
14.	Felwock Auto Mfg. Co.	Auto repairs	98 70
15.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	525 83
16.	Dr. C. E. Laughlin, Med. Supt.	Payroll	255 00
17.	Evansville Paint and Varnish Co.	Painter's supplies	98 29
18.	Central Supply Co.	Pipe fittings	94 75
19.	F. Grote Mfg. Co.	Repairs to pumps	70 60
20.	Clifford Hardware Co.	Nails	12 80
21.	Edw. F. Sonntag Mantel and Tile Co.	Fire brick, labor, etc.	110 40
22.	Boetticher & Kellogg Co.	Hinges, nails, etc.	53 26
23.	Parker Boiler Co.	Baffle-brick	117 15
24.	Greene Engineering Co.	Repairs to furnace and stokers	139 81
25.	Schnute Holtman Co.	Lumber, doors and sash	344 55
26.	Gus Pfisterer	Use of concrete mixer	50 00
27.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	403 76
28.	Dr. C. E. Laughlin, Med. Supt.	Payroll	253 79
29.	H. A. Lensing	Fire clay and tile	34 80
30.	August Schmitt & Sons Co.	Repairs to buildings	136 15
31.	John Van Range Co.	Repairs to stove	32 27
32.	Evansville Paint and Varnish Co.	Painter's supplies	22 50
33.	Wolfiin-Luhring Lumber Co.	Lumber	16 25
34.	Globe Paint and Color Co.	Varnish	9 50
35.	F. Grote Mfg. Co.	Valves, steam chest, etc.	47 60
36.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	42 13
37.	Dr. C. E. Laughlin, Med. Supt.	Payroll	234 43
38.	H. A. Lensing	Fire clay	12 60
39.	Mechanics Planing Mill Co.	Doors	72 00
40.	Evansville Supply Co.	Pipe and fittings	79 50
41.	A. L. Swanson Co.	Repairing motor, knobs, etc.	37 95
42.	Laib Co.	Pipe fittings	49 20
43.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	44 40
44.	Dr. C. E. Laughlin, Med. Supt.	Payroll	110 00
45.	Felwock Auto Mfg. Co.	Auto repairs	35 05
46.	F. Grote Mfg. Co.	Fire sections	25 00
47.	James B. Clow & Sons	Hoppers	77 50
48.	International Steel and Iron Construction Co.	Lumber	151 73
49.	Orr Iron Co.	Iron, bolts, screws, etc.	6 09
50.	Laib Co.	Pipe fittings, etc.	55 85
51.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	62 82
52.	Dr. C. E. Laughlin, Med. Supt.	Payroll	50 00
53.	Boetticher & Kellogg Co.	Track and carrier	17 75
54.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	26 30
55.	Dr. C. E. Laughlin, Med. Supt.	Payroll	50 00
56.	James B. Clow & Sons	Repairing thermometers	18 35
57.	Troy Laundry Machinery Co.	Casters	1 40
58.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	10 43
59.	Dr. C. E. Laughlin, Med. Supt.	Payroll	50 00
60.	F. Grote Mfg. Co.	Well leathers and wheel	12 50
61.	F. W. McNeely & Co.	Tire and tubes	51 10
62.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	16 26
63.	Dr. C. E. Laughlin, Med. Supt.	Payroll	50 00
64.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	57 72
65.	Dr. C. E. Laughlin, Med. Supt.	Payroll	50 00
66.	Evansville Supply Co.	Pipe and fittings	61 93
67.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	49 95
68.	Dr. C. E. Laughlin, Med. Supt.	Payroll	48 38
69.	Green Engineering Co.	Repairs to boilers	86 86
70.	E. Weber & Son	Repairs to harness	7 15
71.	International Steel and Iron Construction Co.	Lumber and iron	234 83

No.	Claimant.	Nature of Claim.	Amount.
72.	Felwock Auto Mfg. Co.	Auto repairs	$49 77
73.	A. L. Swanson Co.	Conduit, brackets, etc.	14 75
74.	Sieffert Electric Co.	Copper wire	182 90
75.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	46 46
76.	Dr. C. E. Laughlin, Med. Supt.	Payroll	97 50
	Total		$6,996 95

CLOTHING.

The following is a complete list of vouchers approved by the Board of Trustees, for the fiscal year ending September 30, 1914:

No.	Claimant.	Nature of Claim.	Amount.
1.	Mackey-Nisbet Co.	Dry goods	$422 45
2.	Rhoads & Fillman	Ladies' hose	120 00
3.	J. M. Robinson, Norton Co.	Clothing	43 00
4.	Mackey-Nisbet Co.	Clothing	384 00
5.	Rhoads & Fillman Co.	Shirts	58 50
6.	Indiana Reformatory	Men's slippers	180 00
7.	Rhoads & Fillman	Men's trousers	241 50
8.	Indiana Reformatory	Shoes	432 00
9.	Mackey-Nisbet Co.	Flannel	206 35
10.	Rhoads & Fillman	Shirts	39 00
11.	Dr. C. E. Laughlin, Med. Supt.	Payroll	20 00
12.	J. M. Robinson, Norton Co.	Collar buttons	8 40
13.	The Spool Cotton Co.	Thread and needles	109 15
14.	Carson, Pirie, Scott & Co.	Muslin	32 34
15.	Singer Sewing Machine Co.	Shuttles	3 00
16.	Dr. C. E. Laughlin, Med. Supt.	Contingent expenses	2 58
17.	Dr. C. E. Laughlin, Med. Supt.	Payroll	20 00
18.	Mackey-Nisbet Co.	Underwear	150 00
19.	Boswell Torian	Hats	19 80
20.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
21.	J. M. Robinson, Norton Co.	Cheviot and underwear	389 14
22.	John H. Hibben Dry Goods Co.	Hose	105 00
23.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
24.	S. G. Waterman	Cheviot and hose	139 30
25.	John H. Hibben Dry Goods Co.	Shirts	27 40
26.	Indiana Reformatory	Shoes	384 00
27.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
28.	Indiana Reformatory	Shoes	234 00
29.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
30.	Indiana Reformatory	Shoes	268 80
31.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
32.	Spool Cotton Co.	Thread and needles	76 52
33.	Rhoads & Fillman	Shawls and hose	422 40
34.	John H. Hibben Dry Goods Co.	Calico and sheeting	247 33
35.	Boswell Torian	Hats	180 00
36.	J. M. Robinson, Norton oC.	Socks and hose	6 70
37.	Mackey-Nisbet Co.	Underwear, corsets, etc.	203 65
38.	Indiana Reformatory	Men's suits	450 00
39.	Dr. C. E. Laughlin, Med. Supt.	Payroll	55 00
	Total		$5,956 31

SPECIFIC APPROPRIATIONS.

Alteration in Engine Room, and Engine and Generator.

The Sixty-eighth General Assembly appropriated the sum of $20,000 for alteration in engine room, and engine and generator.

The following is a complete list of vouchers paid from this fund:

No.	*Claimant.*	*Nature of Claim.*	*Amount.*
1.	International Steel and Iron Construction Co.	On contract	$3,514 50
2.	Evansville Journal News Co.	Advertising	51 00
3.	Evansville Courier Publishing Co.	Advertising	52 00
4.	International Steel and Iron Construction Co.	On contract	2,200 50
5.	C. G. Nussmeier	Engineering service	77 05
6.	Klxmiller & Son	Plumbing contract	1,541 00
7.	Crane Co.	Pipe fittings	123 00
8.	A. L. Swanson Co.	Switchboard	3,600 00
9.	A. L. Swanson Co.	Engine	2,758 00
10.	H. G. Newman Plumbing Co.	Generator	2,340 00
11.	International Steel and Iron Construction Co.	Balance on contract and extra concrete work, railings, etc.	2,199 40
12.	Thergood & Voss	Architect's services	170 00
	Total		$18,626 45

FOR TRACK SCALE AND REPAIR OF SHED.

The Sixty-eighth General Assembly appropriated the sum of $2,400 for track scale and repair of shed.

The following is a complete list of vouchers paid from this appropriation:

No.	*Claimant.*	*Nature of Claim.*	*Amount.*
1.	Fairbanks Morse & Co.	R. R. track scale	$800 00
2.	International Steel and Iron Construction Co.	On contract	792 00
3.	Evansville Journal News Co.	Advertising	22 00
4.	Evansville Courier Publishing Co.	Advertising	22 00
5.	International Steel and Iron Construction Co.	Balance on contract	308 00
6.	International Steel and Iron Construction Co.	Steel sash, glass and lumber	427 85
	Total		$2,371 85

SUMMARY.

Maintenance vouchers paid and filed	$137,409 75
Repairs vouchers paid and filed	6,996 95
Clothing vouchers paid and filed	5,956 31
Alterations in engine room, and engine and generator vouchers paid and filed	18,626 45
Track scales and repair of shed vouchers paid and filed	2,371 85
	$171,361 31

SUMMARY OF EXPENDITURES.

OCTOBER 1, 1913, TO SEPTEMBER 30, 1914.

FUND.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.
Maintenance	$8,226 70	$10,468 24	$11,745 68	$9,411 40	$9,890 92	$11,221 18	$9,966 73	$9,853 10	$12,182 97	$10,235 95	$14,852 37	$19,354 51
Repairs	1,252 03	1,258 15	1,749 16	575 63	405 65	464 04	94 05	80 18	129 86	107 72	160 26	720 22
Clothing	542 45	485 50	180 00	938 85	8 40	167 07	224 80	549 14	605 70	289 00	323 80	1,641 60
Alterations in engine room, and engine and generator	.....	.....	.....	.....	3,514 50	2,303 50	77 05	1,664 00	8,698 00	.....	2 199 40	170 00
Track scales and repair shed	.....	.....	.....	890 00	792 00	44 00	.....	308 00	.....	.....	427 85	.....
Total	$10,021 18	$12,211 89	$13,674 84	$11,725 88	$14,611 47	$14,799 79	$10,462 63	$12,454 42	$21,616 53	$10,632 67	$17,963 68	$21,886 33

STATEMENT OF EARNINGS.

Source of Receipt.

Months.	*Weighing.*	*Sale of Calves.*	*Sale of Rags, Bones, Etc.*	*Total.*
1913.				
October	$2 00	$135 00	$27 11	$164 11
November	1 35	....	4 50	5 85
December	45	85 00	....	85 45
1914.				
January	1 50	....	56 60	58 10
February	90	156 00	....	156 90
March	1 65	225 00	....	226 65
April	1 50	....	....	1 50
May	60	....	63 41	64 01
June	60	....	45 00	45 60
July	75	....	60	1 35
August	90	....	1 20	2 10
September	15	....	42 24	42 39
Total	$12 35	$601 00	$240 66	$854 01

EARNINGS DEPOSITED WITH STATE TREASURER.

Date.	*Amount.*	*Number of Quietus.*
November 5, 1913	$164 11	4118
December 3, 1913	5 85	4228
January 7, 1914	85 45	4496
February 4, 1914	58 10	4632
March 4, 1914	156 90	4870
April 6, 1914	226 65	5504
May 9, 1914	1 50	5979
June 14, 1914	64 01	6114
July 7, 1914	45 60	6312
August 4, 1914	1 35	6444
September 10, 1914	2 10	6703
September 28, 1914	42 39	6996
Total	$854 01	

STATEMENT OF FARM AND GARDEN PRODUCTS, 1913-1914.

Products.	Quantity.		Estimated	Estimated Value of Products Used During Year.		
				In Kitchen.	In Outdoor Departments.	Total.
Apples	12	bushels	$12 50	$12 50		$12 50
Asparagus	37	bunches	32 75	32 75		32 75
Beans, butter	20	bushels	18 00	18 00		18 00
Beans, string	600	bushels	728 75	728 75		728 75
Beef	6,541	pounds	753 50	753 50		753 50
Beets	80	bushels	128 75	128 75		128 75
Cabbage	3,855	pounds	108 70	108 70		108 70
Canteloupes	64	dozen	10 00	10 00		10 00
Celery	1,753	bunches	438 25	438 25		438 25
Corn, ear	886	bushels	532 00		$532 00	532 00
Corn, fodder	1,042	shocks	104 20		104 20	104 20
Corn, green	478	dozen	75 20	75 20		75 20
Corn, green and cane	14	tons	168 00		168 00	168 00
Cucumbers	2,469	dozen	373 60	373 60		373 60
Egg plant	32	dozen	16 00	16 00		16 00
Ensilage	256	tons	2,826 00		2,826 00	2,826 00
Hay, alfalfa	15,000	tons	120 00		120 00	120 00
Hay, cow peas	33	tons	187 50		187 50	187 50
Lard	14,155	pounds	1,603 37	1,603 37		1,603 37
Lettuce	77	bushels	49 00	49 00		49 00
Mangoes	868	dozen	61 10	61 10		61 10
Milk	39,060	galloas	7,030 80	7,030 80		7,030 80
Oats, green	6	tons	97 50		97 50	97 50
Onions, green	612	bunches	148 80	148 80		148 80
Onions, dry	28	bushels	54 50	54 50		54 50
Peas	31½	bushels	32 90	32 90		32 90
Plums	33	gallons	3 70	3 70		3 70
Pork	15,175	pounds	1,715 92	1,715 92		1,715 92
Potatoes, Irish	182	bushels	268 96	268 96		268 96
Potatoes, sweet	243	bushels	227 70	227 70		227 70
Pumpkins	5	tons	27 50		27 50	27 50
Radishes	1,367	bunches	295 65	295 65		295 65
Rye, green	10	tons	60 00		60 00	60 00
Squashes	26	dozen	10 40	10 40		10 40
Tomatoes	443	bushels	359 00	359 00		359 00
Turnips	45	bushels	27 00	27 00		27 00
Total			$18,713 50	$14,590 80	$4,122 70	$18,713 50
Sale of calves and hides produced and remitted to State Treasury						618 69
						$19,332 19
Cost of production						10,228 74
Net						$9,103 45

AVERAGE PRICES PAID, 1913-1914.

Flour, per barrel	$3.675
Fresh beef, per 100 pounds	10.614
Ham, per pound	.151
Pork plates, per pound	.091
Potatoes, per bushel	.806
Beans, per bushel	2.528
Butter, per pound	.119
Milk, per gallon	....
Tea, per pound	.177
Coffee, per pound	.139
Sugar, per 100 pounds	4.641

OFFICERS AND EMPLOYES, SEPTEMBER 30, 1914.

Position.	Number Employed.	Salary per Month.	Additional Compensation.
Trustees	4	$25 00	Traveling expenses.
Medical superintendent	1	250 00	Maintenance.
Assistant physician	1	100 00	Maintenance.
Assistant physician	1	50 00	Maintenance.
Bookkeeper	1	100 00	Maintenance.
Storekeeper	1	75 00	Maintenance.
Stenographer and record clerk	1	65 00	Maintenance.
Matron	1	50 00	Maintenance.
Chaplain	1	20 00	None.
Usher and marking clerk	1	35 00	Maintenance.
Supervisors	2	40 00	Maintenance.
Attendants	4	30 00	Maintenance.
Attendants	3	26 00	Maintenance.
Attendants	2	25 00	Maintenance.
Attendants	14	24 00	Maintenance.
Attendants	44	22 00	Maintenance.
Attendants	16	20 00	Maintenance.
Night watch	1	30 00	Maintenance.
Night watch	1	25 00	Maintenance.
Seamstress	1	20 00	Maintenance.
Engineer—chief	1	100 00	Maintenance.
Engineer—assistants	2	45 00	Maintenance.
Firemen	1	36 00	Maintenance.
Firemen	3	30 00	Maintenance.
Plumber	1	50 00	Maintenance.
Carpenter	1	70 00	None.
Painter	1	50 00	Maintenance.
Florist	1	40 00	Maintenance.
Lawnman	1	25 00	Maintenance.
Farmer	1	25 00	Maintenance.
Dairyman	1	50 00	Maintenance.
Messenger	1	15 00	Maintenance.
Baker	1	30 00	Maintenance.
Cooks—chief	1	30 00	Maintenance.
Cooks	2	25 00	Maintenance.
Cooks	3	20 00	Maintenance.
Kitchen help	6	15 00	Maintenance.
Butcher	1	20 00	Maintenance.
Housekeeper	1	20 00	Maintenance.
House help	2	15 00	Maintenance.
Laundryman	1	50 00	Maintenance.
Laundresses	2	15 00	Maintenance.
Upholsterer	1	30 00	Maintenance.
Total	137	.....	

INVENTORY.

Land—275 acres	$102,430 07
Buildings	628,471 28
Equipment	191,791 17
	$922,692 52